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**WHAT'S  
NEXT**

CONFIDENTIAL OFFERING MEMORANDUM

**555**



















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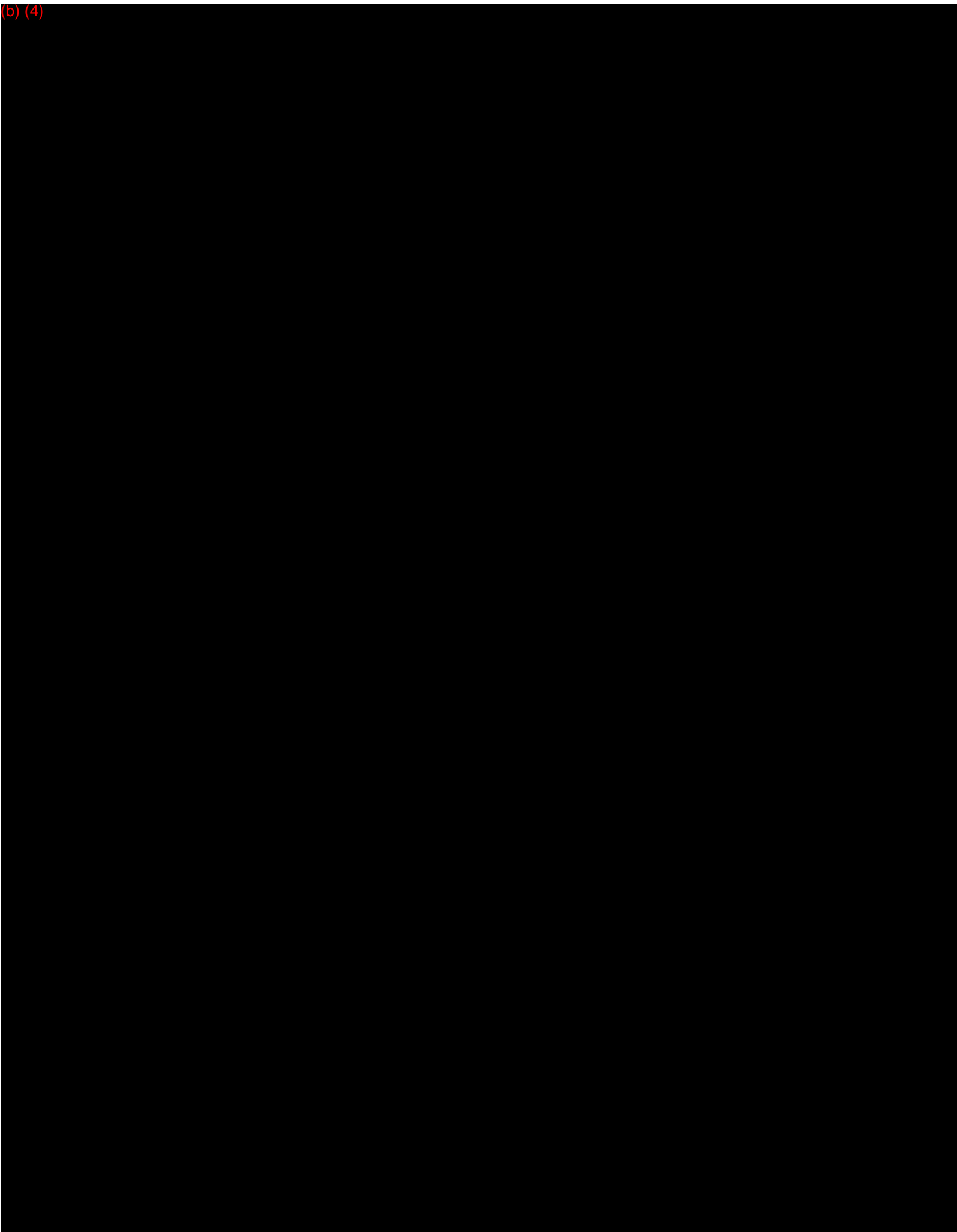




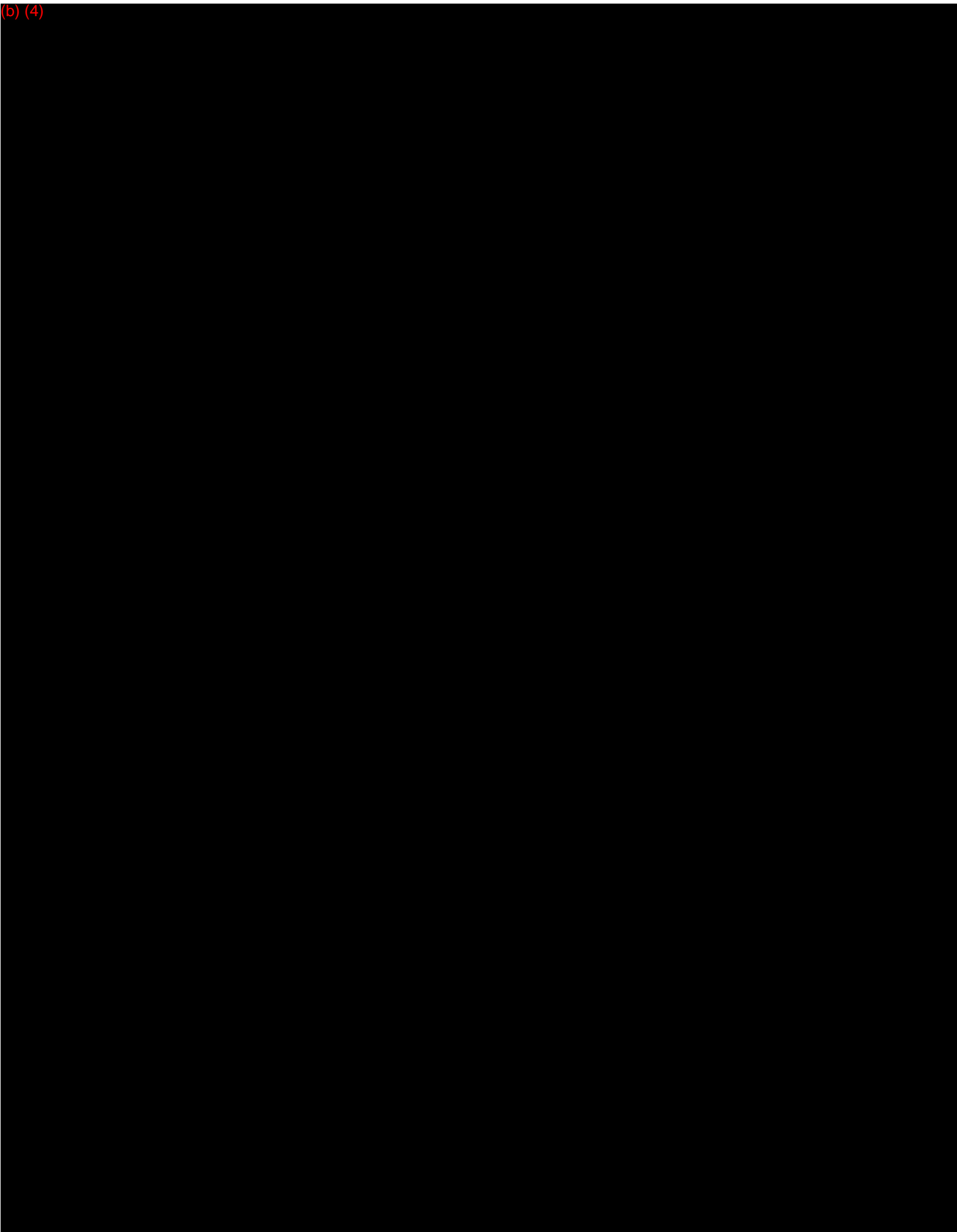


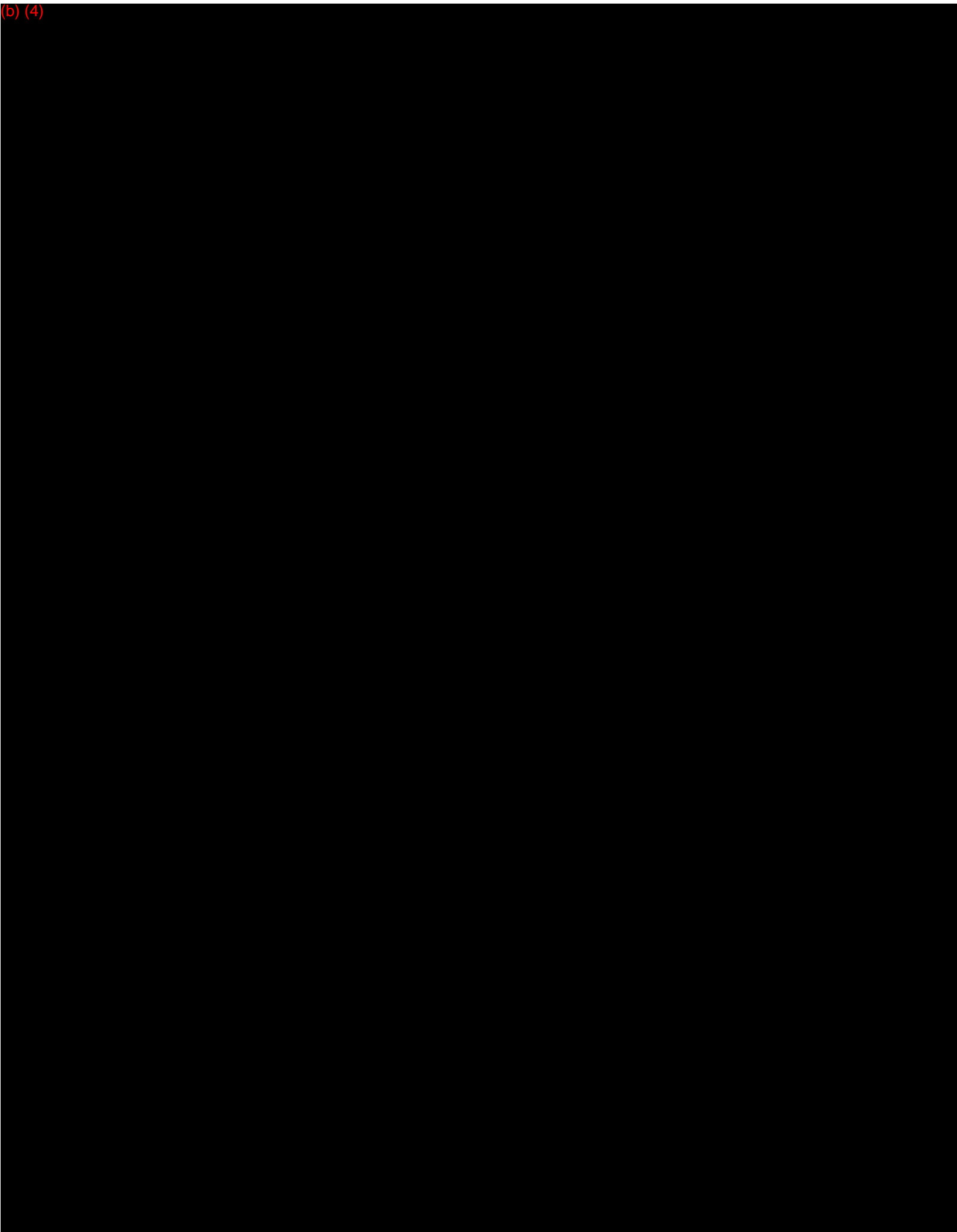






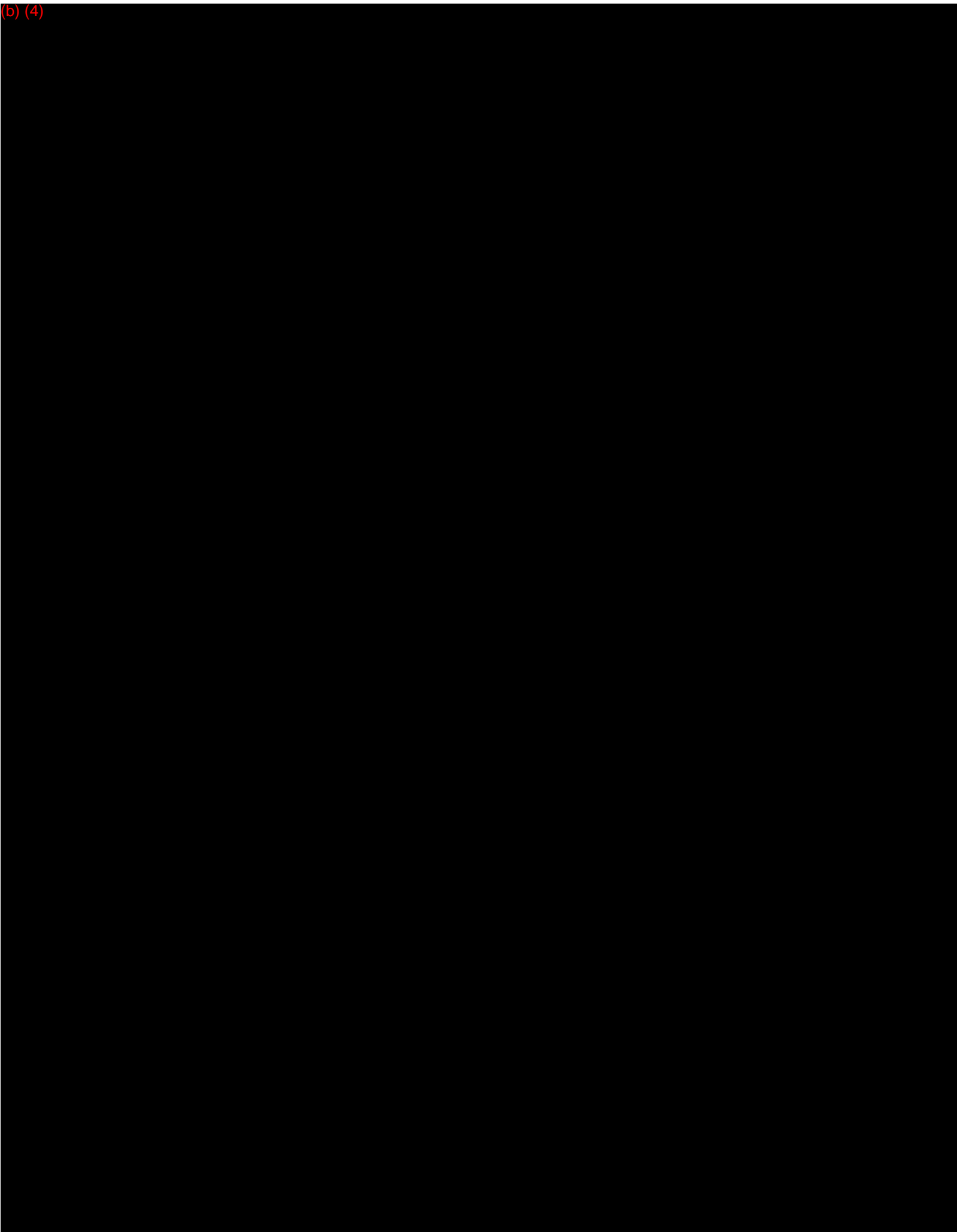






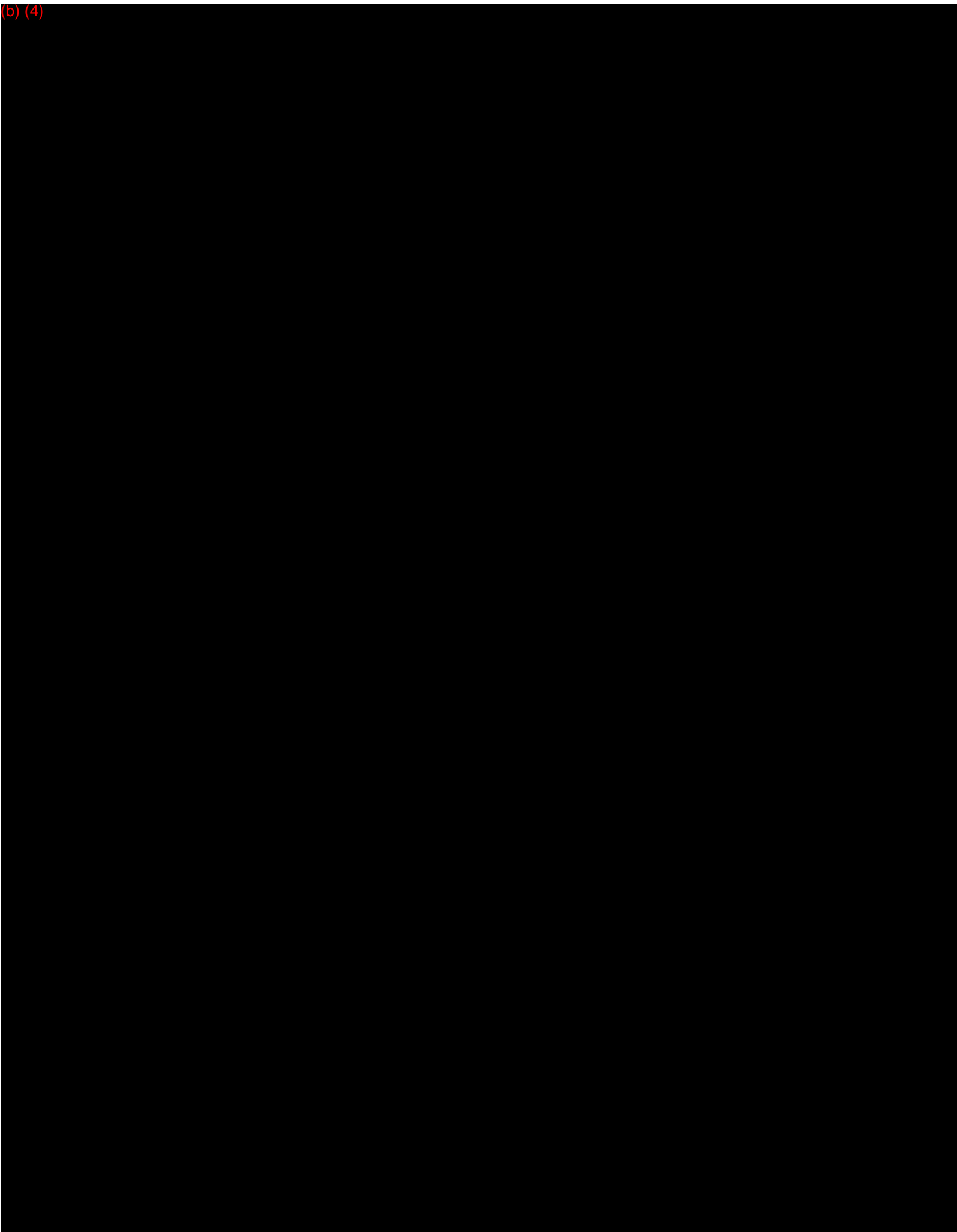


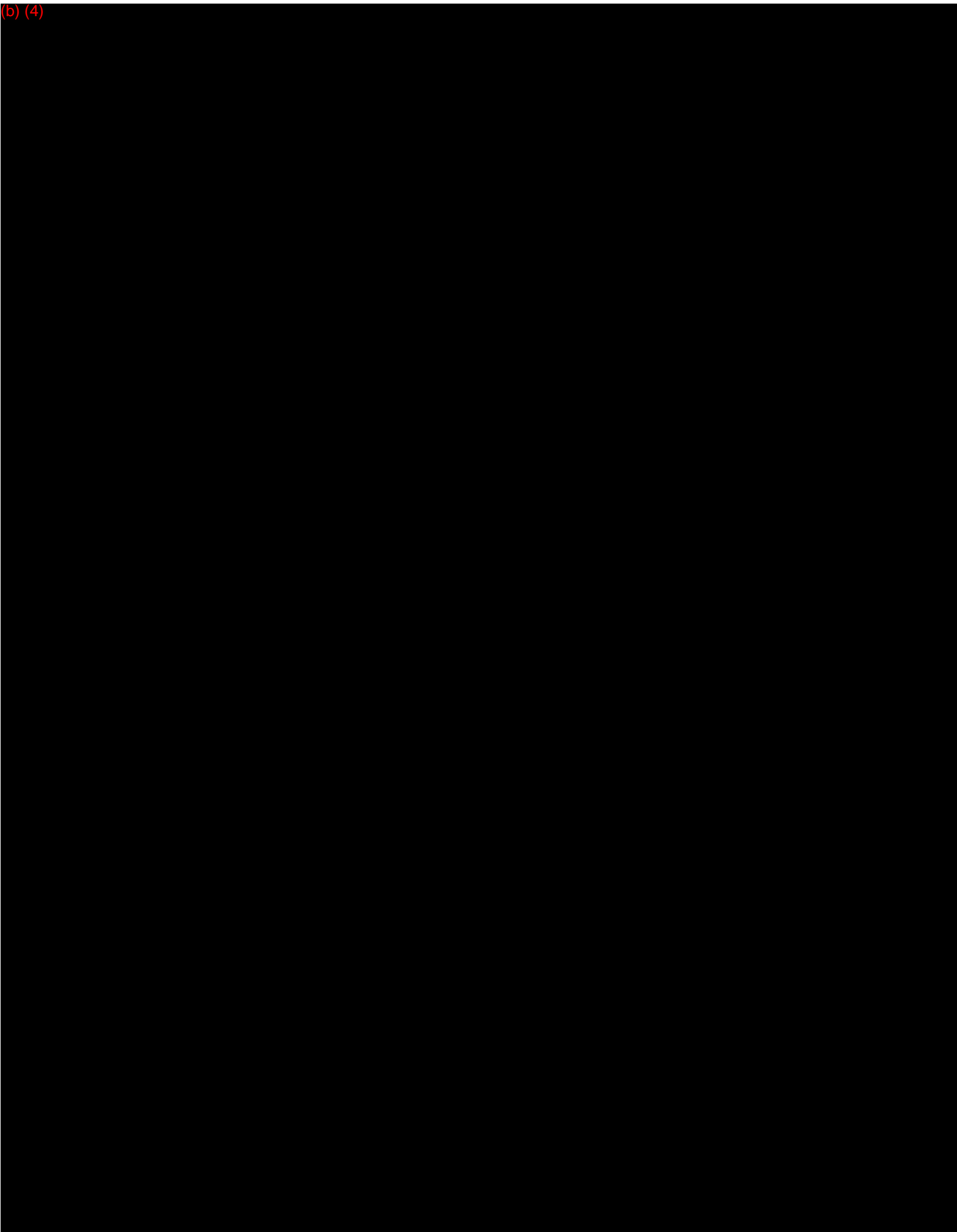














**From:** Deshawn Butler - H2B-C <deshawn.butler@gsa.gov>  
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**To:**  
**Subject:** Executive Secretariat - Weekly Administrator Report - January 22, 2020  
**Date:** Wed, 22 Jan 2020 15:44:42 -0500  
**Message-ID:** <CA+iTvFJAuBPmfD0m-1eSKxVw44-sxxECjJ3n1CisjmL1kVD4tA@mail.gmail.com>  
**Attachments:** Executive Secretariat - Weekly Administrator Report - January 22, 2020.xlsx

Good evening,

Attached is the Weekly Administrator Report that identifies Administrator and Deputy Administrator controls due in the next 2 weeks, in external review, or on hold.

Please let Molly Thomas or me know if you have questions or need additional/other information. Thank you.



U.S. General Services Administration

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[CDT Tip Sheets](#)

## Executive Secretariat - Weekly Administrator Report - January 22, 2020

Row #	Document ID	Date Received/Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1
<b>Control Stage: Critical Items Control Stage: Critical Items Control Stage: Critical Items</b>				
1	CC042599	12/19/2019	1/21/2020	1/22/2020
2	CC042652	1/9/2020	1/22/2020	-
3	CC042653	1/9/2020	1/31/2020	-
4	CC042659	1/9/2020	2/14/2020	
5	CC042642	1/7/2020	2/11/2020	
6	CC042598	12/18/2019	1/23/2020	-
<b>Control Stage: Critical Items (Deputy Administrator)Control Stage: Critical Items (Deputy Administrator)</b>				
7	CC042504	11/25/2019	12/11/2019	-
8	CC042522	12/5/2019	12/12/2019	-
9	CC042523	12/5/2019	12/5/2019	-
10	CC042542	12/5/2019	12/19/2019	-
11	CC042544	12/5/2019	12/19/2019	-
12	CC042545	12/5/2019	12/19/2019	-

13	CC042546	12/5/2019	12/19/2019	-
14	CC042547	12/5/2019	12/19/2019	-
15	CC042548	12/5/2019	12/19/2019	-
16	CC042511	11/25/2019	12/11/2019	-
17	CC042625	12/23/2019	1/10/2020	-
18	CC042665	1/10/2020	1/17/2020	-
19	CC042692	1/16/2020	1/23/2020	-
20	CC042410	10/25/2019	11/7/2019	-
21	CC042411	10/24/2019	11/7/2019	-
<b>Control Stage: In Process/Active Control Stage: In Process/Active</b>				
22	CC039435	10/1/2018	11/15/2018	-
23	CC042290	9/27/2019	10/25/2019	-
24	CC042576	12/12/2019	2/4/2020	2/10/2020
25	CC042577	12/13/2019	2/3/2020	2/11/2020
26	CC042580	12/13/2019	2/3/2020	2/11/2020
27	CC042591	12/17/2019	1/21/2020	-
28	CC042611	12/20/2019	1/10/2020	2/3/2020
29	CC042703	1/21/2020	1/21/2020	-

30	CC042463	11/18/2019	12/23/2019	-
31	CC041911	7/29/2019	9/10/2019	-
32	CC042694	1/16/2020	1/31/2020	-
33	CC042696	1/17/2020	2/4/2020	-



<b>Summary</b>	<b>Document Type</b>	<b>Stage</b>	<b>Current Location</b>
<b>ms</b>			
GAO Draft Report (GAO-20-299) Critical Infrastructure Protection: Additional Actions Needed to Identify Framework Adoption and Resulting Improvements	GAO Draft Response	Awaiting Signature	Office of the Administrator
Budget Justifications: Batch #1	Budget	Awaiting Signature	Office of the Administrator
Budget Justifications: Batch #2	Budget	Awaiting Signature	Office of the Administrator
Delegation of Authority: Internal Revenue Service Newark, New Jersey.	Delegation	Awaiting Signature	Office of the Administrator
Delegation of Authority: Bureau of Land Management Idaho Falls, Idaho.	Delegation	Awaiting Signature	Office of the Administrator
Arrangement between GSA and the State of Israel Governmental Procurement Administration to support cooperative procurement initiatives.	Other	Awaiting Signature	Office of the Administrator
<b>Deputy Administrator)Control Stage: Critical Items (Deputy Administrator)</b>			
Virtual Request/ Position Title: Contract Specialist-1102 -GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102/ GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator

Virtual Request/ Position Title: Contract Specialist-1102 GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 -GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Program Manager, GS-0340-GS15-4	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Supervisory IT Specialist / 2210	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contracting Officer-1102	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Supervisory IT Specialist / 2210	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Program Analyst, GS-0343-GS-13-3	Forms	Awaiting Signature	Office of the Deputy Administrator
Homeland Security Presidential Directive-12, Personal Identity Verification and Credentialing, and Background Investigations for Contractors ADM 2181.1	Directive	Directives Clearance	Simultaneous Agency Clearance
OMA organizational change order	Order	Initiated	OGC
GAO Final Response :CLOUD COMPUTING SECURITY (GAO-20-126) .	GAO Final Response	Concurrence	OAS
GAO Final Response:FEDERAL BUILDINGS (GAO-20-144)	GAO Final Response	Concurrence	Simultaneous Agency Clearance
GAO Final Response: TECHNOLOGY MODERNIZATION FUND (GAO-20-3).	GAO Final Response	Initiated	OAS
FY20 Lease Prospectus - The Department of Homeland Security, FEMA (Washington, DC), 12th Batch.	Lease Prospectus	Concurrence	OCIA
Data Review for annual report to Congress providing status on the agency's Open GAO & OIG Recommendations.	Annual Report	Initiated	Simultaneous Agency Clearance
Narrative addendum to Passback vis-a-vis IAE	Other	Concurrence	OGC

Fiscal Year (FY) 2021 GSA Legislative Proposal —Updating the Federal Buildings Personnel Training Act.	Other	Concurrence	OCIA
GSA Order: Delegations of Authority Manual, Chapter 17, Office of Mission Assurance (OMA) (7 pages)	Directive	Directives Clearance	OGC
FY20 Lease Prospectus Documentation for the Fiscal Year (FY) 2020 Capital Investment and Leasing Program	Lease Prospectus	Concurrence	PBS
FY20 Lease Prospectus Documentation for the Fiscal Year (FY) 2020 Capital Investment and Leasing Program	Lease Prospectus	Concurrence	Simultaneous Agency Clearance



<u>Current Location</u> <u>Start Date</u>	<u>Originating</u> <u>Service/Staff Office</u>	<u>Upcoming</u> <u>Concurrences</u>
1/17/2020	OMA	
1/15/2020	CFO	
1/15/2020	CFO	
1/17/2020	PBS	
1/17/2020	PBS	
1/21/2020	FAS	
A		
11/26/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	

12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/27/2019	PBS	
1/10/2020	CIO	
1/21/2020	PBS	
11/1/2019	CIO	
11/1/2019	CIO	
12/5/2019	OMA	
1/2/2020	OHRM	OGC, A
1/21/2020	FAS	OGC, A
1/22/2020	PBS	OAS, OGC, A
12/13/2019	Office of the Administrator	OCIA, OGC, A
1/13/2020	PBS	FAS, OGC, A
1/22/2020	OAS	OCIA, OGC, A
1/22/2020	FAS	PBS, OSC, OCIA, OGC, A
		OGC, A

12/18/2019	OGP	
		OCIA, OGC, A
1/21/2020	OMA	
		OGC, A
1/22/2020	PBS	
		PBS, OGC, A
1/17/2020	PBS	OAS, PBS, OGC, A

<u>Row #</u>	<u>Document ID</u>	<u>Date Received/Started</u>	<u>Requested Due Date - Signer</u>	<u>Requested Due Date - External Delivery 1</u>
<b>Control Stage: In Process/External Review Control Stage: In Process/External Review</b>				
1	CC040482	3/13/2019	4/17/2019	-
2	CC040483	3/13/2019	4/17/2019	-
3	CC040650	4/19/2019	5/15/2019	-
4	CC040282	2/4/2019	2/15/2019	-
5	CC040452	3/8/2019	4/11/2019	-
6	CC039480	10/10/2018	10/30/2018	10/31/2018
7	CC039856	11/13/2018	12/5/2018	-
8	CC039954	11/20/2018	12/10/2018	-
9	CC040000	11/28/2018	1/4/2019	-
10	CC041990	8/12/2019	9/13/2019	-
11	CC042210	9/12/2019	10/16/2019	-
12	CC042240	9/18/2019	10/23/2019	-
13	CC042241	9/18/2019	10/23/2019	-
14	CC042242	9/18/2019	10/23/2019	-
15	CC040907	5/30/2019	7/3/2019	-
16	CC041451	6/13/2019	7/18/2019	-
17	CC041480	6/20/2019	6/20/2019	7/25/2019

18	CC042536	12/10/2019	12/23/2019	-
19	CC042434	11/12/2019	12/17/2019	-
20	CC038838	6/20/2018	6/25/2018	-
21	CC037894	12/8/2017	1/5/2018	-
22	CC037133	6/28/2017	8/2/2017	-
<b>Control Stage: In Process/Hold</b>				
23	CC040426	3/5/2019	4/8/2019	-
24	CC042305	10/2/2019	11/6/2019	-
25	CC038739	5/30/2018	6/29/2018	-
26	CC040514	3/21/2019	5/3/2019	-
27	CC034677	9/30/2016	11/2/2016	-



<u>Summary</u>	<u>Document Type</u>	<u>Stage</u>	<u>Current Location</u>
ew			
Lease Prospectus for the Veterans Affairs (2), Veterans Health Administration and Veterans Benefit Administration.	Lease Prospectus	External Review	OMB
Lease Prospectus for the Citizenship and Immigration Services	Lease Prospectus	External Review	OMB
FY20 Lease Prospectuses and Housing Plans - USSS, DoED, SSA, NARA.	Lease Prospectus	External Review	OMB
Lease prospectuses and housing plans for the Veterans Health Administration.	Lease Prospectus	External Review	OMB
Lease Prospectus for: HHS, the National Cancer Institute, the Bureau of Engraving and Printing and the Department of the Treasury.	Lease Prospectus	External Review	---
FY 18 FISMA submission Package for OMB. Control will come back from OMB with Comments and Final submission for FY 2018 GSA FISMA Report will be due 3-1-2019	Annual Report	External Review	OMB
FY20 Pre-OMB DRAFT Capital Investment Program Prospectuses. Batch 1	Prospectus Threshold	External Review	OMB
FY20 Pre-OMB DRAFT Capital Investment Program Prospectuses for CDT - Batch 2	Prospectus Threshold	External Review	OMB
Five lease prospectuses documentation will enable GSA to provide a delegation to VA for outpatient clinics in Daytona Beach, Fredericksburg, Jacksonville, Raleigh, and Oahu.	Lease Prospectus	External Review	OMB
FY2020 Capital Investment Program Prospectuses-batch # 9	Budget	External Review	OMB
FY2020 Capital Investment Program Prospectuses-batch # 10	Budget	External Review	OMB
FY20 Lease Prospectus for the long-term housing requirements for Internal Revenue Service in San Jose, CA.	Lease Prospectus	External Review	OMB
FY20 Lease Prospectus for a long term lease requirements for the Department of the Treasury, Internal Revenue Service and Treasury Inspector General for Tax Administration, Laguna, Niguel, CA.	Lease Prospectus	External Review	OMB
FY20 Lease Prospectus for the Department of Justice in Washington, DC.	Lease Prospectus	External Review	OMB
FY14 - FY17 Revision Spend Plan for Reserve Consolidation Program Funds.	Spend Plan	External Review	---
GSA FY2020 five year capital investment plan.	Other	External Review	OMB
FY2020 Capital Investment Program Prospectuses-batch of 8	Budget	External Review	OMB

GSA's report on the activities the agency carried out under the Commercial Solutions Opening pilot program.	Annual Report	External Review	---
Reprogramming Request Package for the Almeric L. Christian Federal Building and Courthouse.	Reprogramming	External Review	---
Federal Bureau of Investigation (FBI) Headquarters Consolidation Prospectus	Prospectus Threshold	External Review	OMB
Coble Act and Transportation Mgt Report (St. Es)	Letter	External Review	---
Sen.Carper writes DHS and GSA re the Enhanced Plan for the DHS HQ consolidation project in NCR	Letter	External Review	OMB
The 608 notification letter for GSA Personnel Service.	Other	Hold	---
Rep Chairs Peter DeFazio and Dina Titus writes regarding GSA IG January 16, 2019, report on the Old Post Office Building...	Letter	Hold	---
Amend the existing Operations and Maintenance (O&M) Delegation of Authority previously issued to the U.S. Department of State (DOS), for the Harry S. Truman Building, located at 2201 C Street, Washington, DC 20520, DC0046ZZ, to include provisions for the...	Delegation	Hold	---
ADM 5400.1A Meetings with Representatives of Foreign Governments or Foreign Industry, Foreign Travel, and Foreign Contacts (18 pages)	Directive	Hold	---
FMR revision pertaining to facility planning and design in its entirety.	Other	Hold	MA - OGP Office of Asset and Transportation Management

<u>Current Location</u>	<u>Start Date</u>	<u>Originating Service/Staff Office</u>	<u>Upcoming Concurrences</u>
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	12/13/2018	I - Office of the GSA IT	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	

1/22/2020	M - Office of Governmentwide Policy
12/17/2019	P - Public Buildings Service
11/7/2019	P - Public Buildings Service
11/7/2019	P - Public Buildings Service
11/7/2019	P - Public Buildings Service
6/11/2019	C - Office of Human Resources Management
11/20/2019	S - Office of Congressional & Intergovernmental Affairs
11/7/2019	P - Public Buildings Service
10/1/2019	D - Office of Mission Assurance
11/14/2016	M - Office of Governmentwide Policy

Allowed & Unallowed Unobligated Balance	Total Net Outlays

[illegible]

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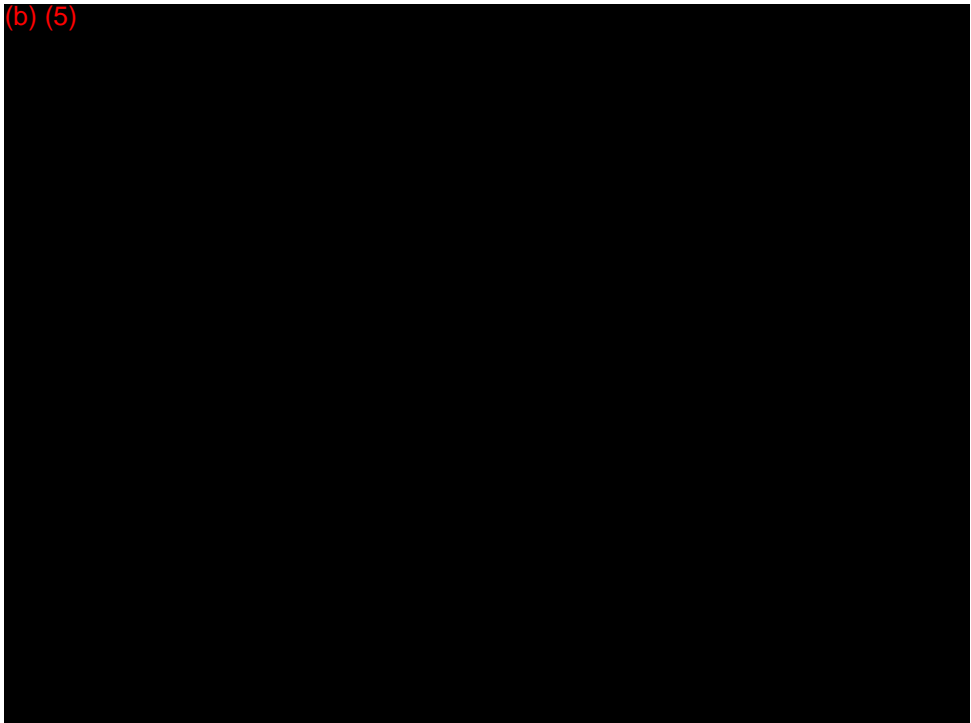
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**Allowed Unobligated Balance    Allowed & Unallowed Unobligated Balance**

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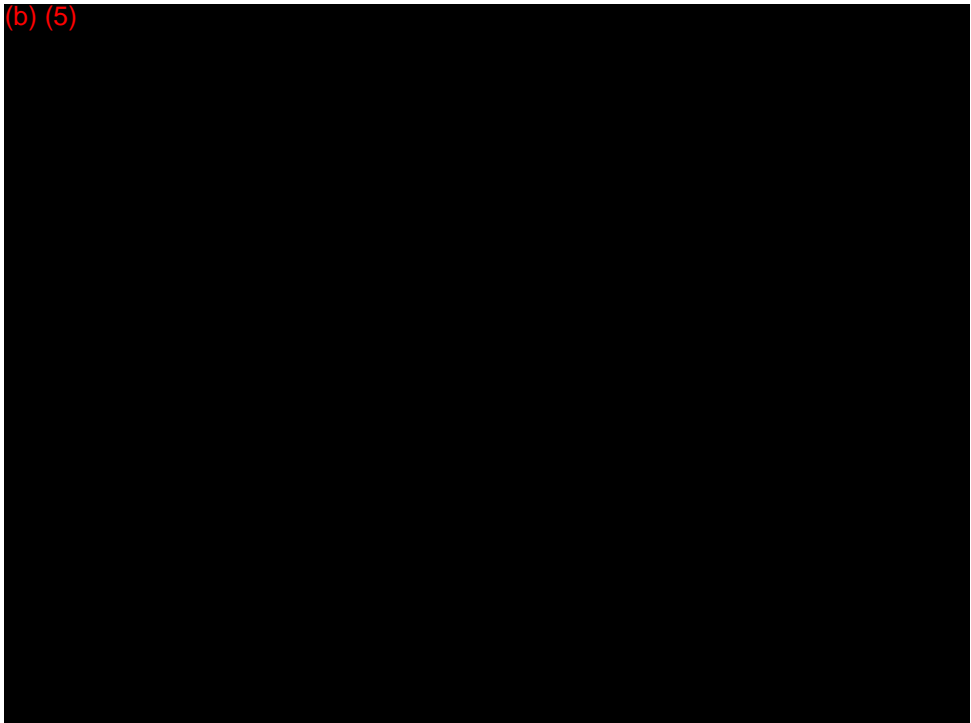


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**Allowed Unobligated Balance    Allowed & Unallowed Unobligated Balance**

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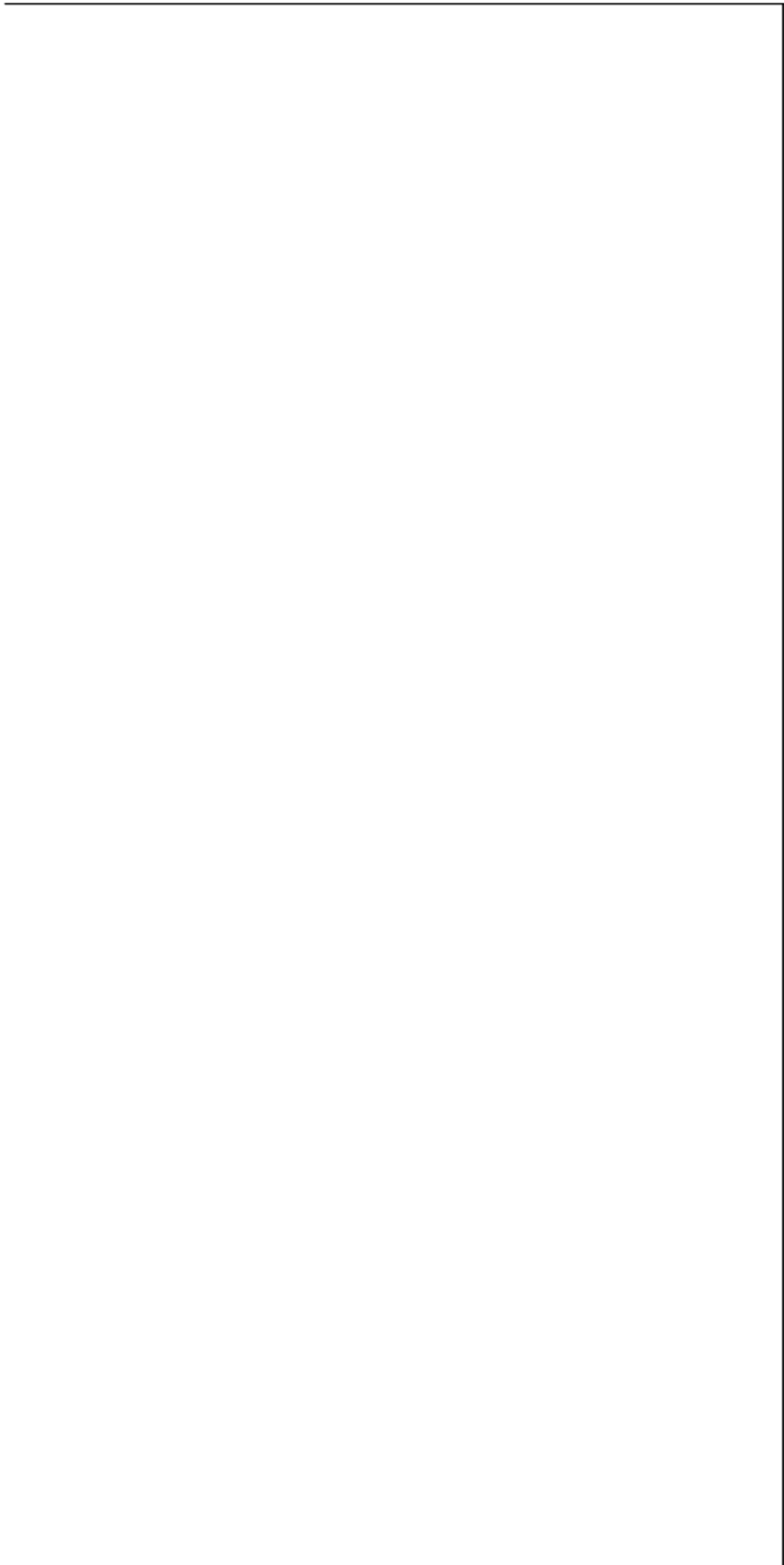


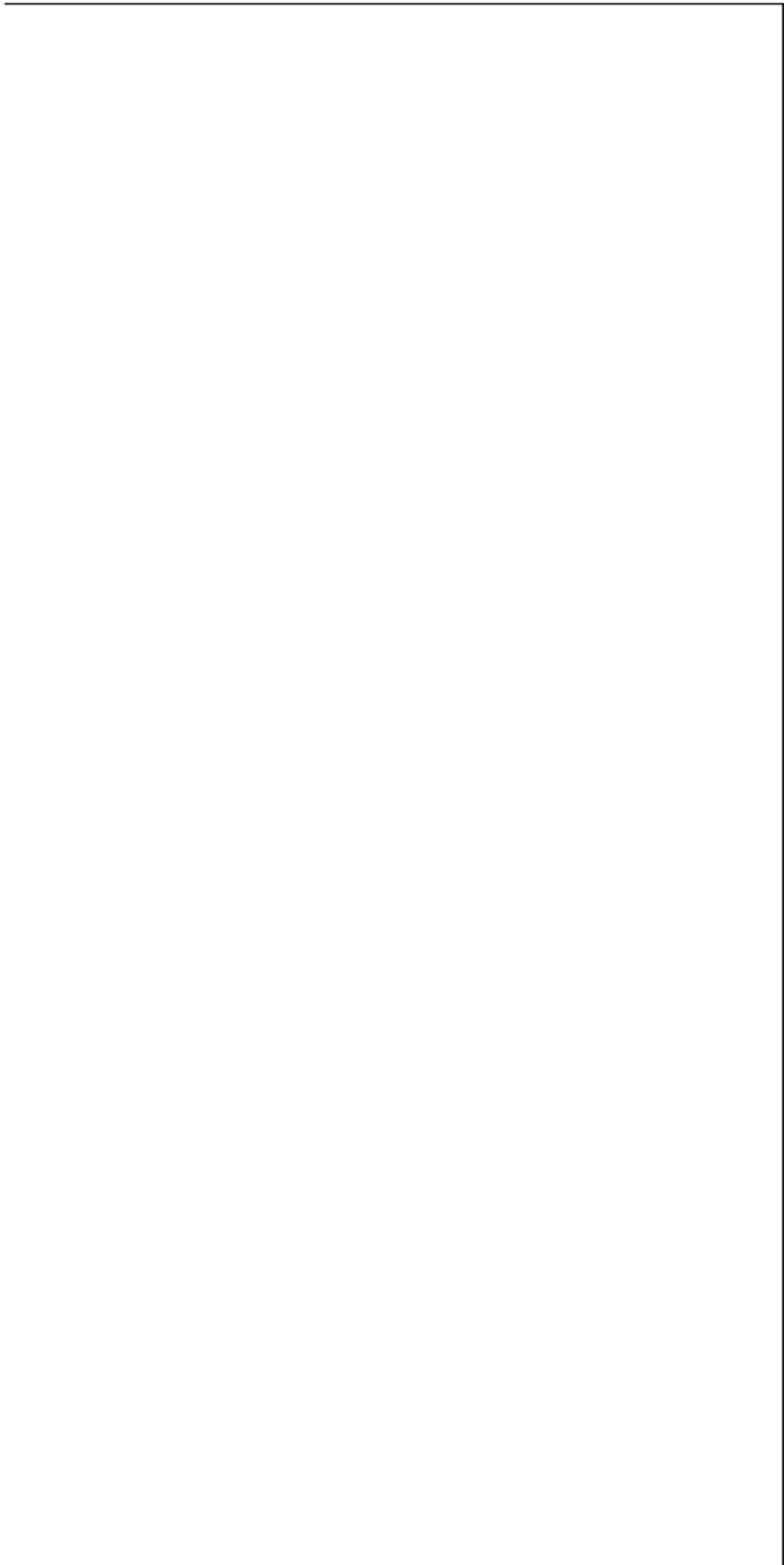
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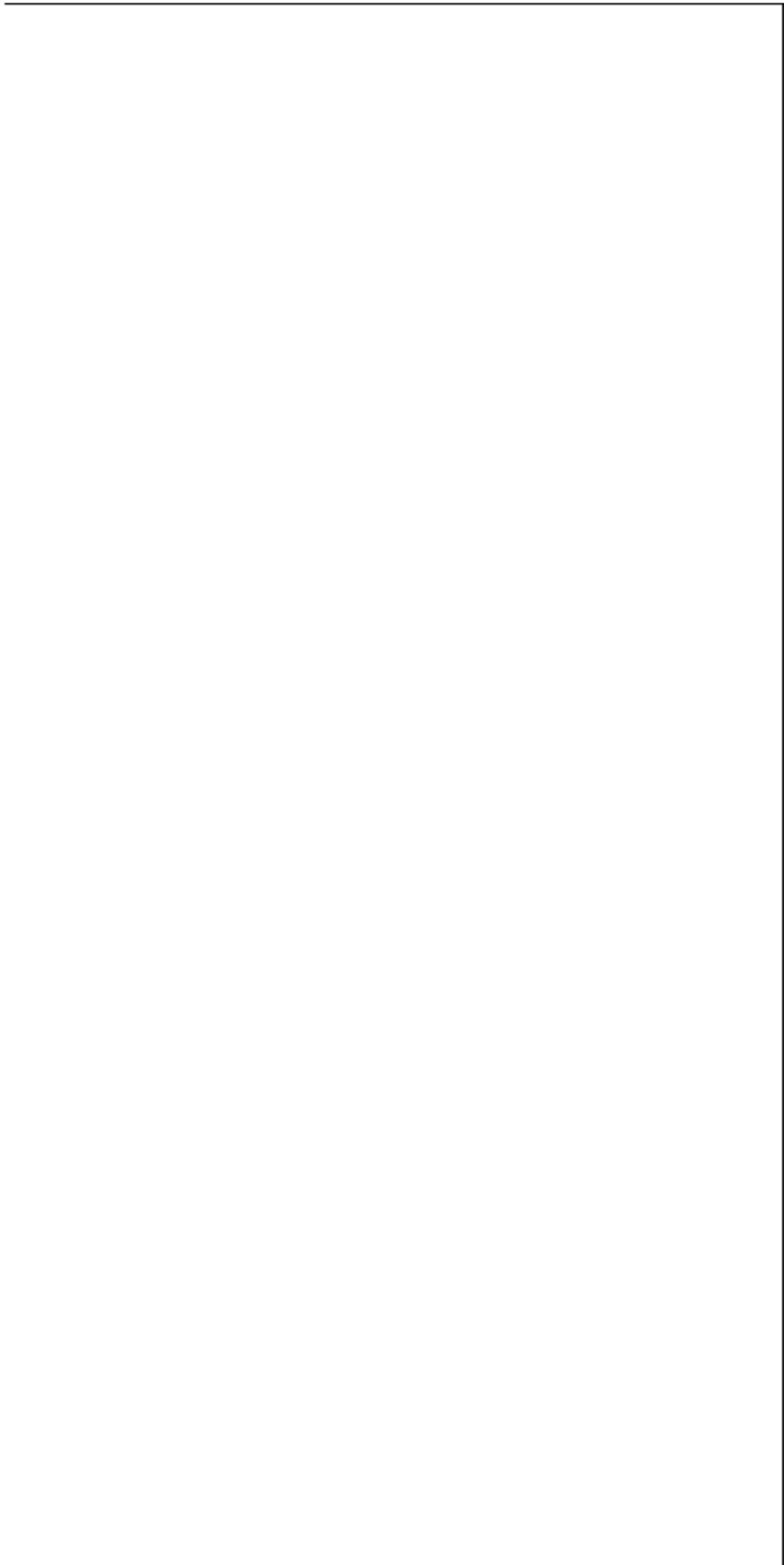






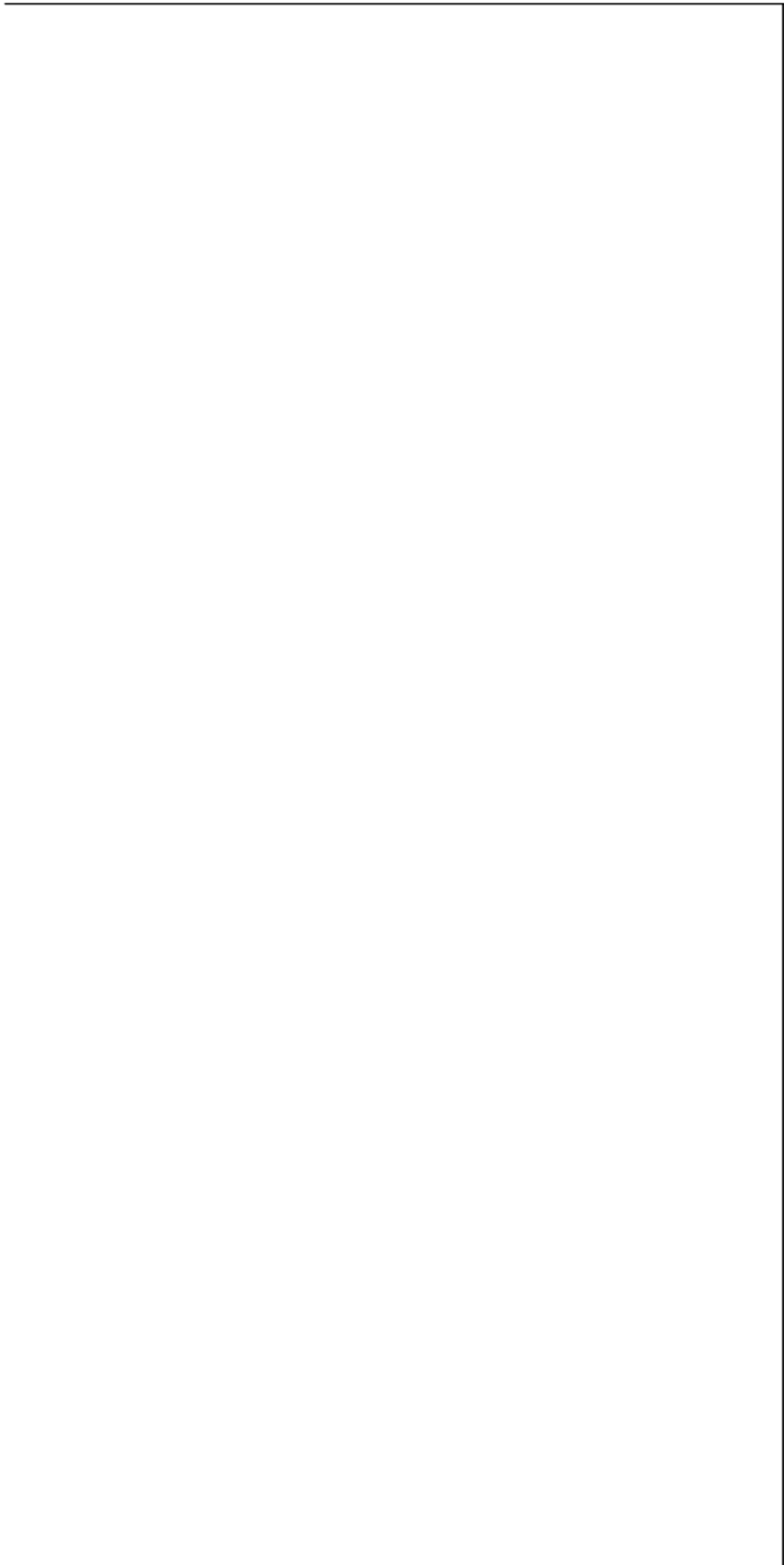








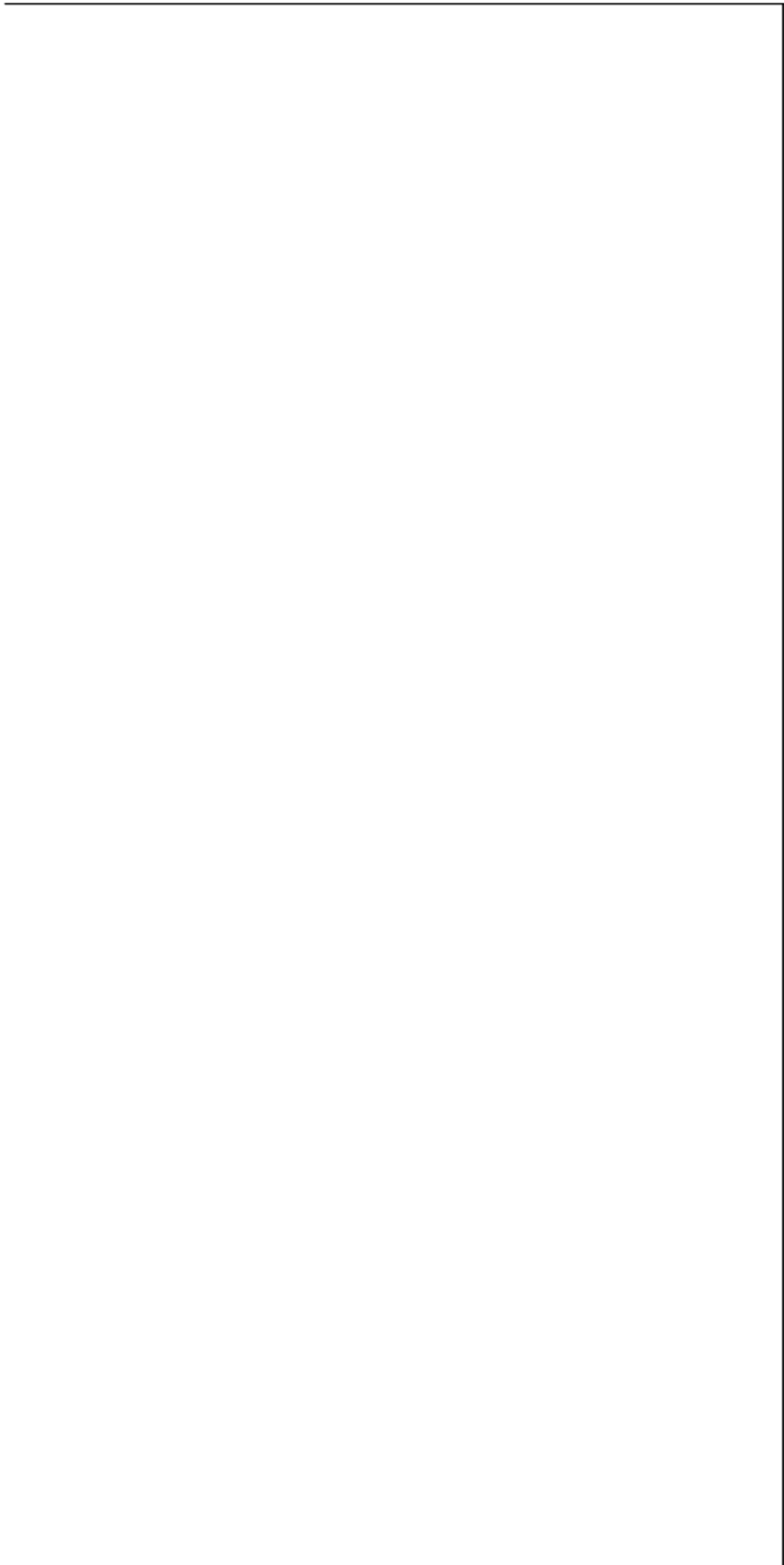


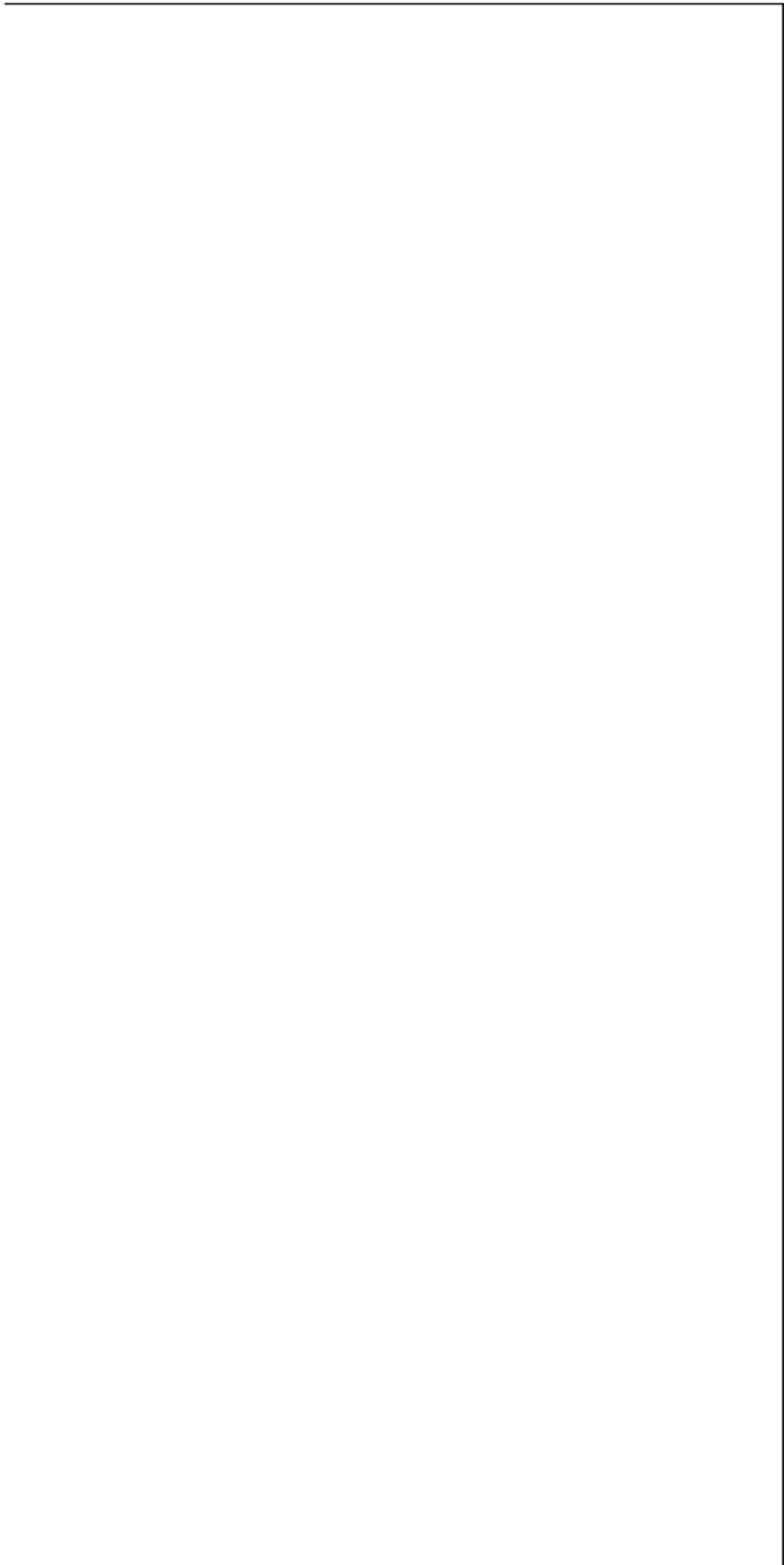














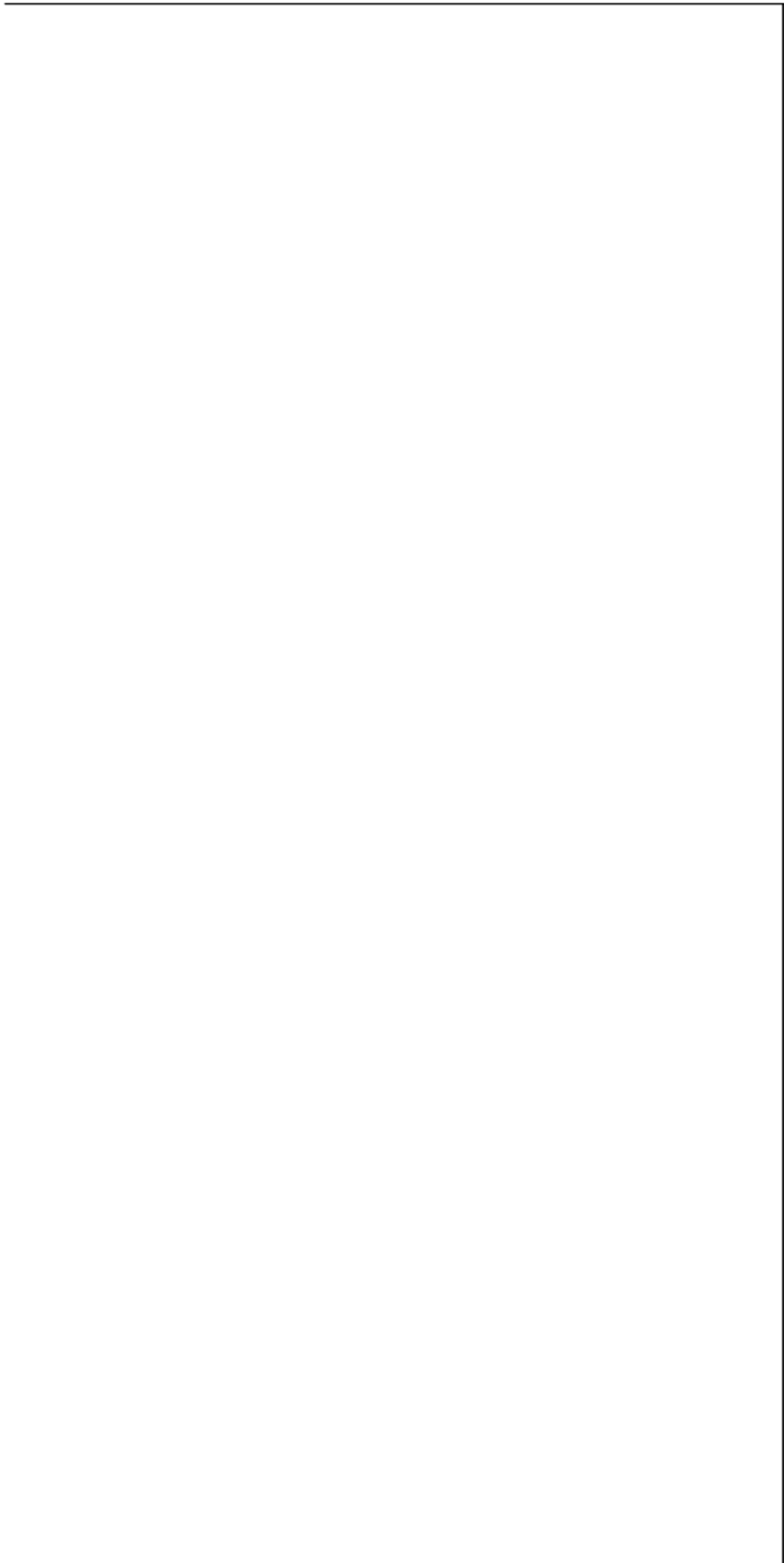




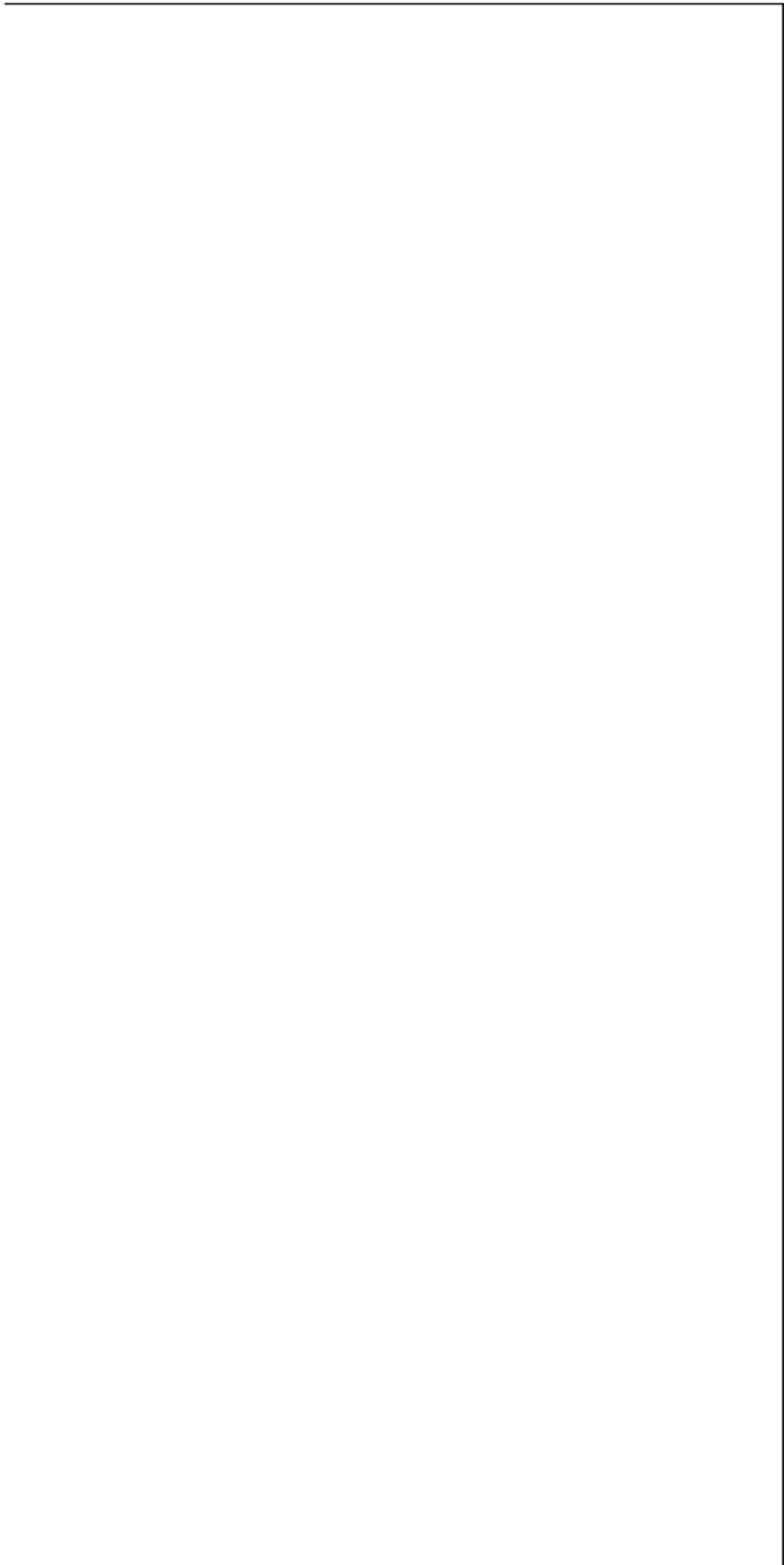


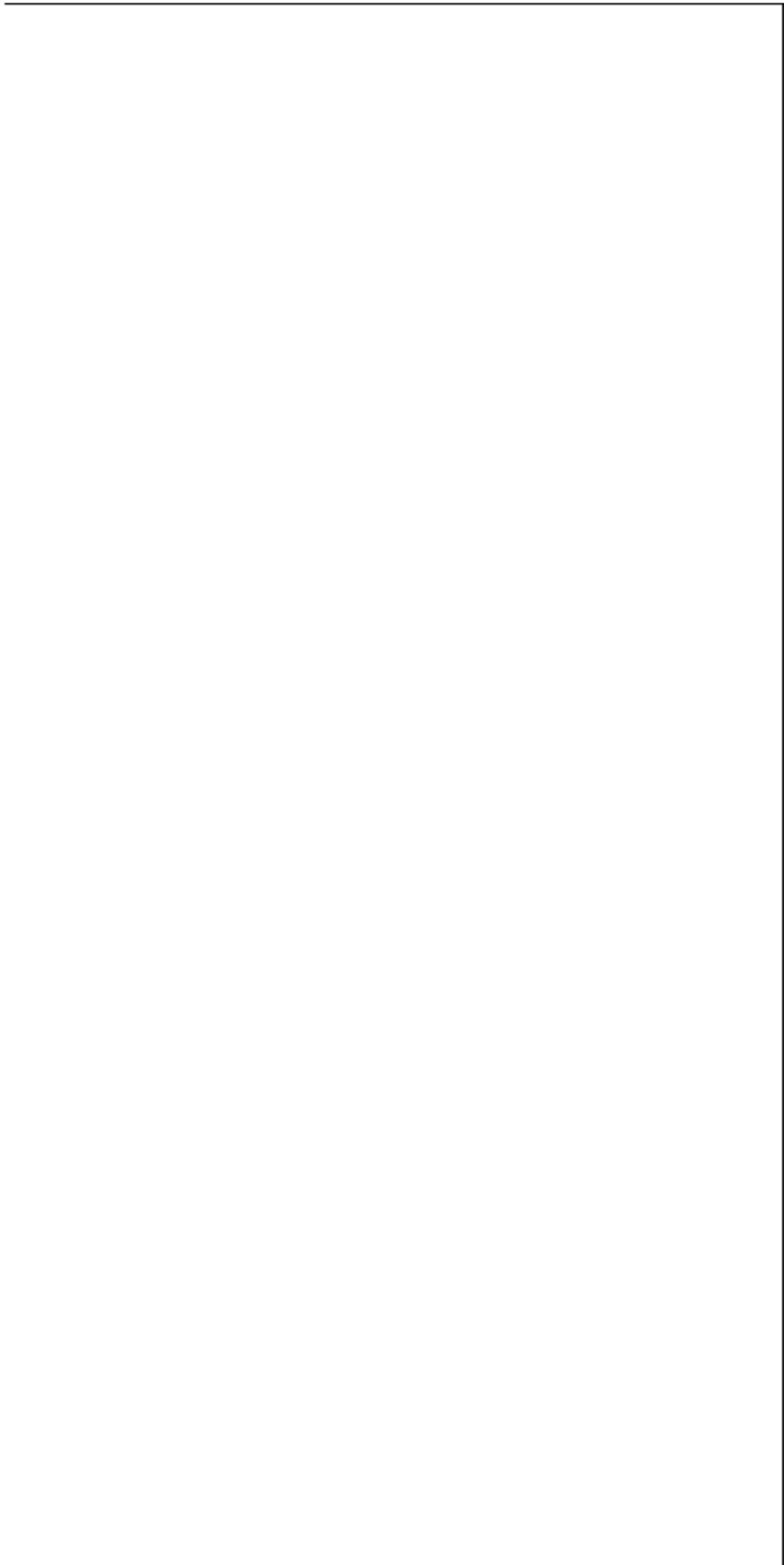












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(b) (5)



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**To:** Shauna Carter - WPM1 <shauna.carter@gsa.gov >  
Darren Blue - WP <darren.blue@gsa.gov>, Donald Battle - WPM1D <don.battle@gsa.gov>, "Shawn Proctor, (WPMGB)" <shawn.proctor@gsa.gov>, Melissa Thomas - WPM1D <melissa.thomas@gsa.gov>, Lorento Neequaye - WPIDB <lorento.neequaye@gsa.gov>, Maryellen Spears - Wpidbb <maryellen.hurling-spears@gsa.gov>, Ramesh Mehta - Wpidba <ramesh.mehta@gsa.gov>, Chris McAleer - WPM1D <christopher.mcaleer@gsa.gov>, Michelle Jones - WPM1A <michellee.jones@gsa.gov>, Ralph Hook - WPM1A <ralph.hook@gsa.gov>  
**CC:**  
**Subject:** Re: NCR prep notice - Hurricane Isaias  
**Date:** Sun, 2 Aug 2020 10:53:18 -0400  
**Message-ID:** <CAORatL5-1cTshpRBd=bXywuiv8Zpbb9fmBjekdTHvjcdAten5Q@mail.gmail.com >

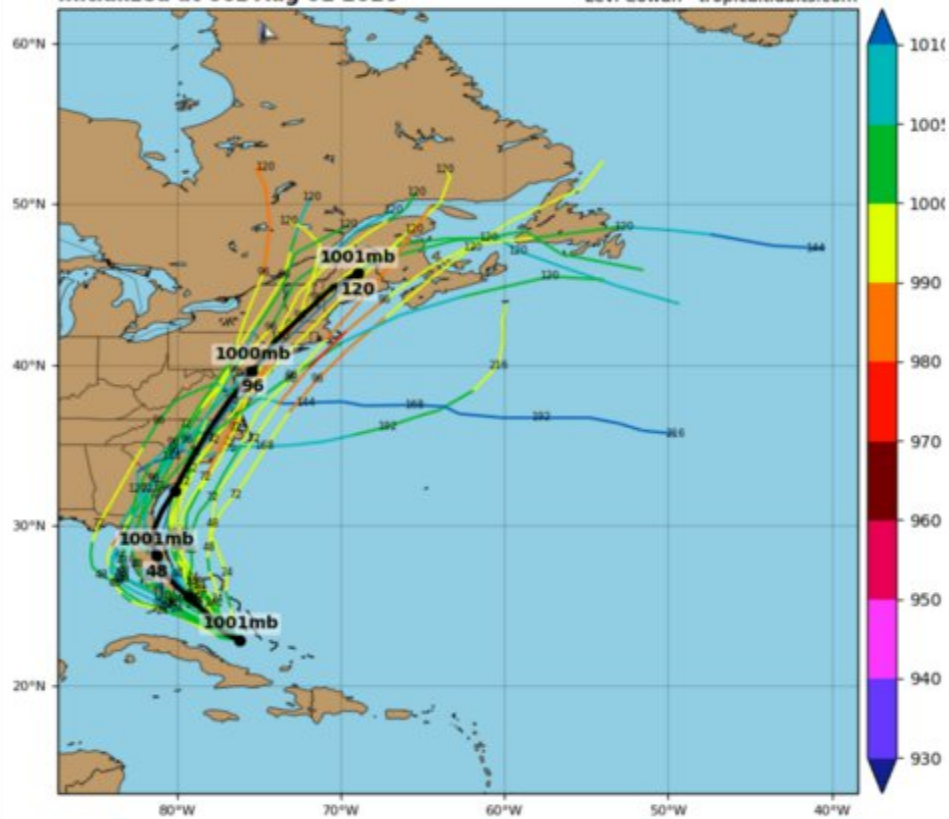
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Shauna, the forecast for the most intense rainfall has increased to 3.3 inches for Tuesday 12:00 AM - 8:00 PM. The window of opportunity is rapidly closing if we are going to deploy sandbags.



On Sat, Aug 1, 2020 at 5:26 PM Anthony Mondy - WPIDBA <[anthony.mondy@gsa.gov](mailto:anthony.mondy@gsa.gov)> wrote:  
Hi Shauna! It looks like Hurricane [ISAIAS](#) is tracking in our direction; however, it is too early to predict the actual intensity or its impact on the NCR.

Levi Cowan - [tropicaltidbits.com](http://tropicaltidbits.com)



The current forecast has ISAIAS arriving in our area Monday Night - Tuesday Morning. The forecasted precipitation is 2 to 6 inches (Cumulative). Our trigger point for significant flooding along Constitution Avenue is 3 inches per hour.

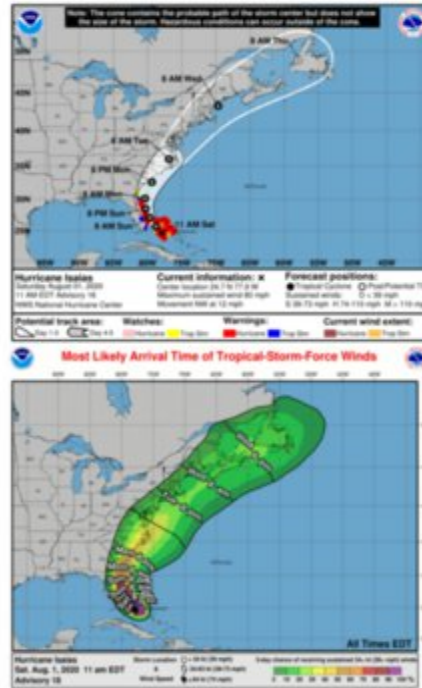


## Key Messages for Hurricane Isaias

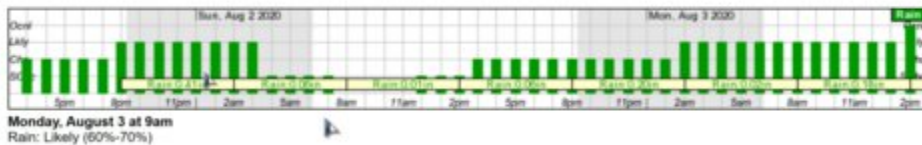
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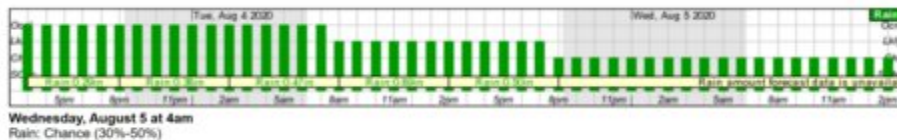
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- Forecasted Precipitation in the Federal Triangle (Sunday thru Wednesday)



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DEPARTMENT of TRANSPORTATION  
HEADQUARTERS



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- Flood Preparedness: Out of an abundance of caution, I am attaching a building manager checklist for flood preparedness and the flood mitigation plans for the buildings in the Federal Triangle. These plans contain action items that should be taken by the facility management staff in preparation for an extreme storm or hurricane. Note that I don't have plans for RRBFTC and Old Post Office; however, similar precautions should be taken. I have also shared the link to the sandbags deployment plans (google drive). Presently sandbags are in place along the moats at the IRS and the corner of 14th and Constitution (EPA West). These bags should



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I will continue to monitor the forecast for Hurricane Isaias and provide you with updates as the status evolves. Please let me know if there is anyone else with whom I should share this information.

Stay Safe!

AM

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Shauna M. Carter, FMP  
Acting Director, Office of Facilities Management  
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National Capital Region  
202-302-2140

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good luck to all.

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Jackie Gordon  
U.S. General Services Administration  
Public Buildings Service | National Capital Region  
202.631.5821 | [jacqueline.gordon@gsa.gov](mailto:jacqueline.gordon@gsa.gov)

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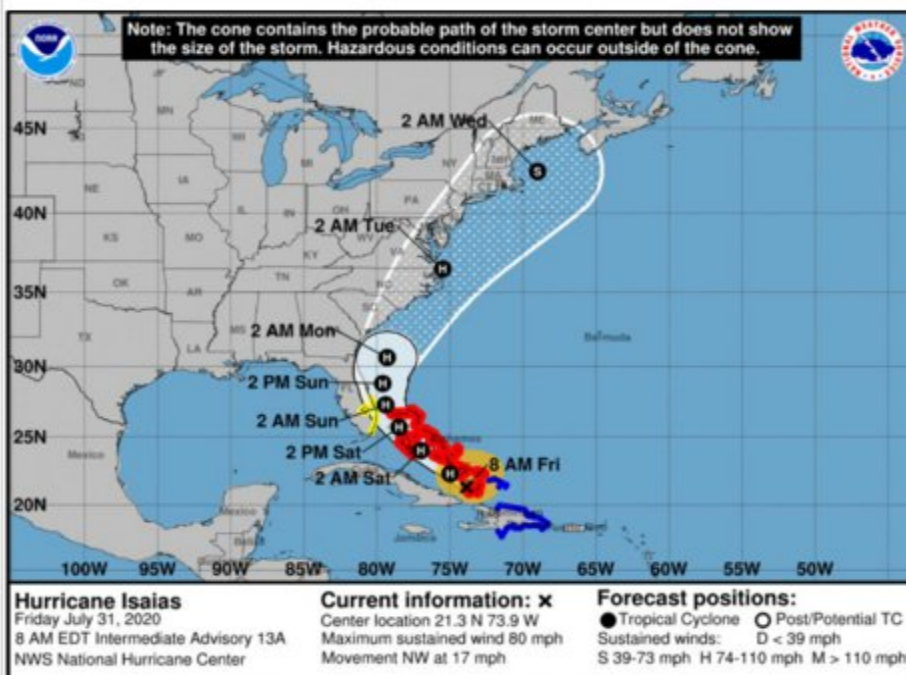
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EOC has already sent SPOT's and there is a fusion site established for Isaias.

<https://sites.google.com/a/gsa.gov/tropical-storm-isaias/>

Reach out to any of us, if you need additional.





**U.S. General Services Administration**

Bobby G. Deitch  
Division Director  
Field Operations and Mission Resilience  
Office of Mission Assurance  
(202) 208-5469

--



**U.S. General Services Administration**

**Darren J. Blue**  
Regional Commissioner  
U.S. General Services Administration  
Public Buildings Service | National Capital Region  
202.294.1628 | [darren.blue@gsa.gov](mailto:darren.blue@gsa.gov)



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Fax (202) 692-3174  
(b) (6)

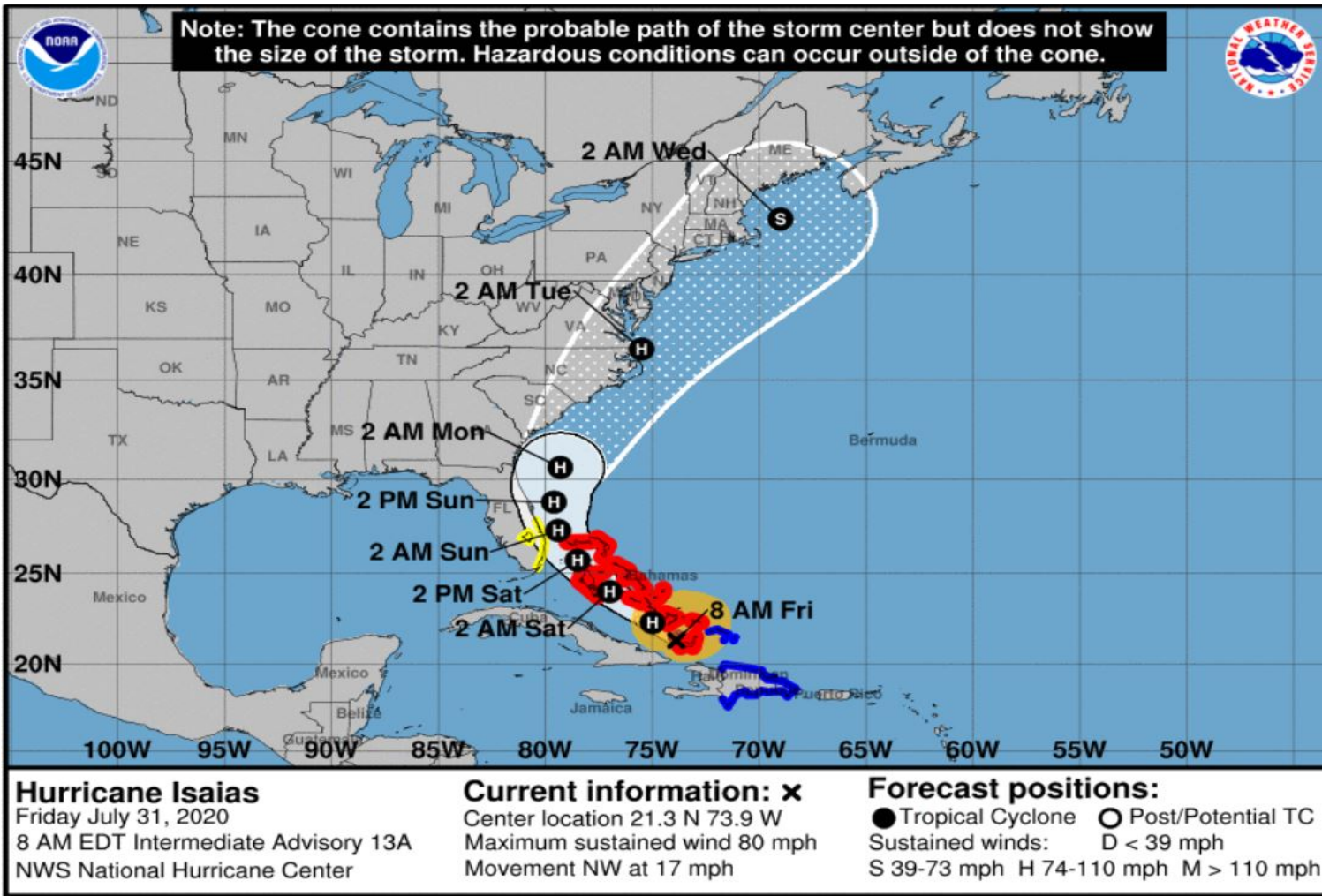
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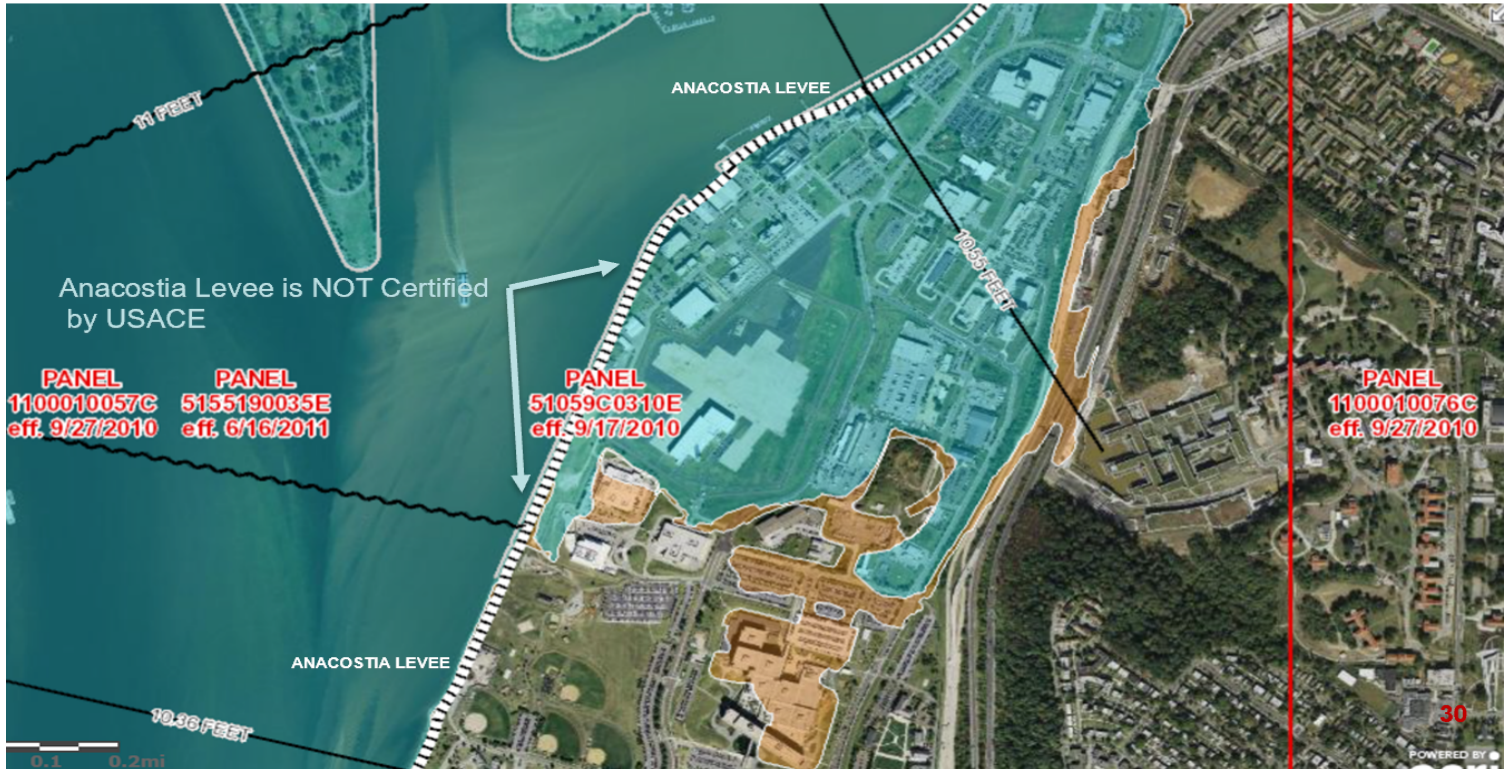
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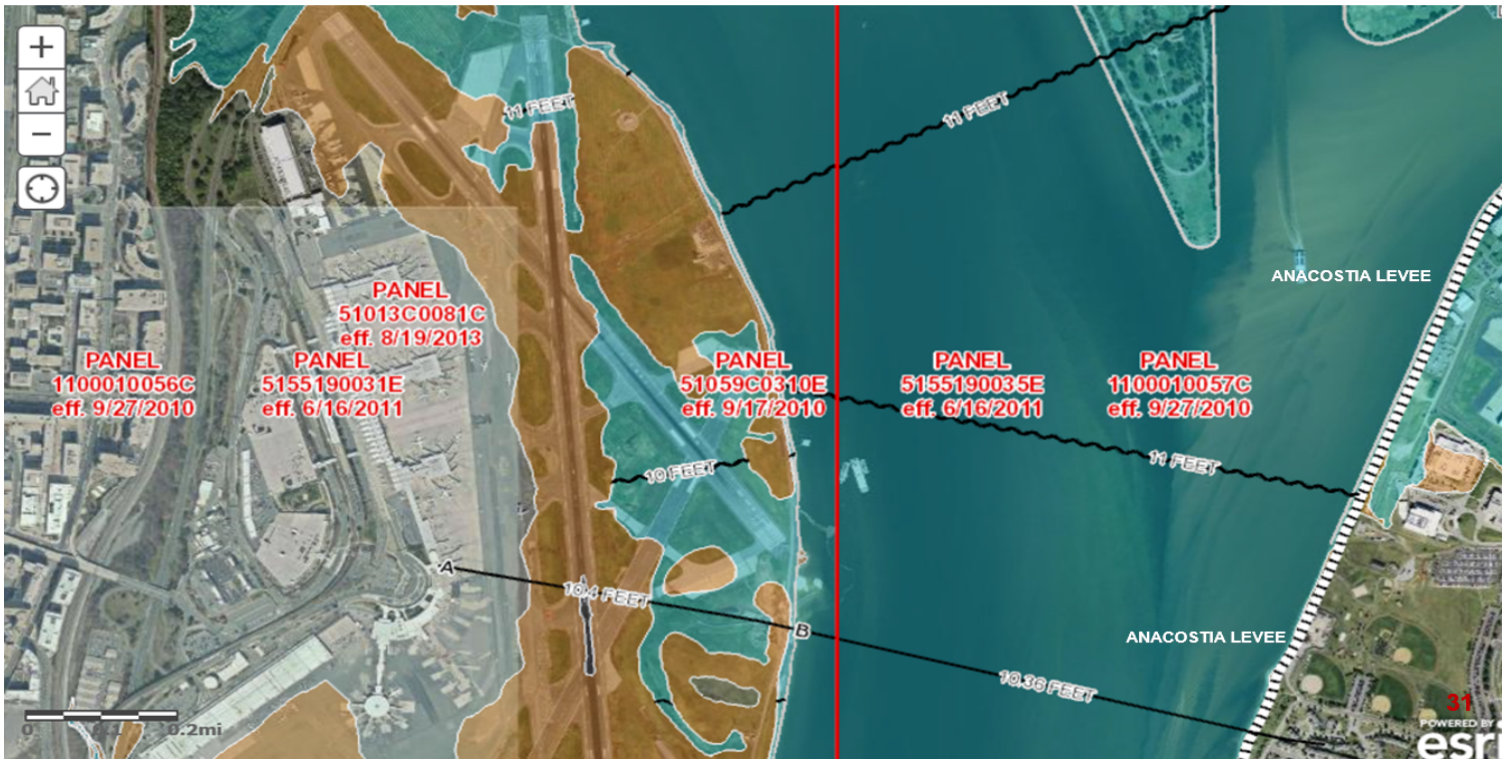
# FEMA FIRM INTERACTIVE FIRM CONTROL PANEL JOINT BASE ANACOSTIA BOLLING (JBAB)

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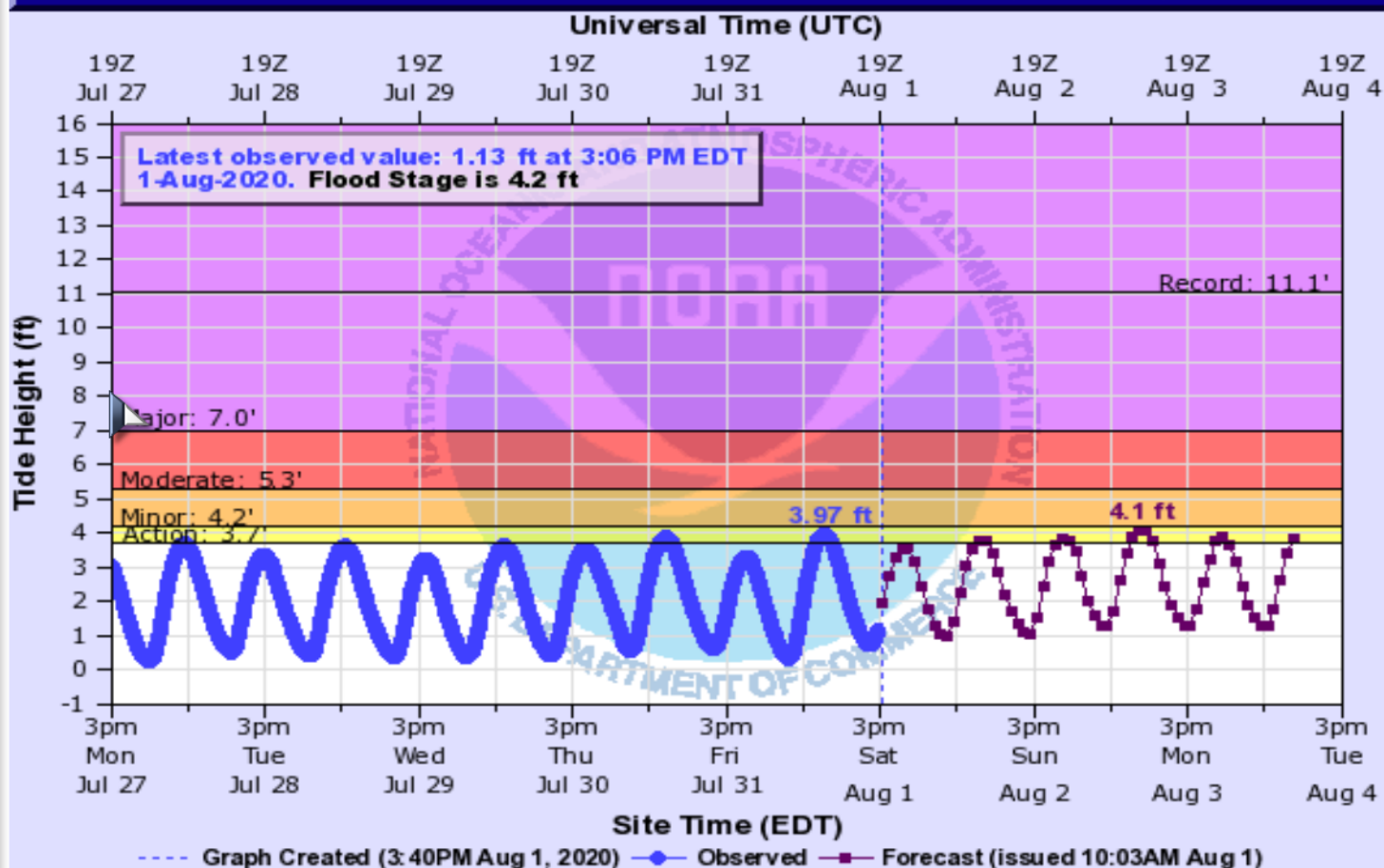


# FEMA FIRM INTERACTIVE FIRM CONTROL PANEL REAGAN NATIONAL (WDC)

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# WASHINGTON CHANNEL AT SW WATERFRONT (IN MLLW)



WASD2(plotting HMIRG) "Gage 0" Datum: 0'

Observations courtesy of National Ocean Service

[Printable Image](#)

[About this graph](#)

[Tabular Data \(UTC\)](#)

[Tabular Data \(EDT\)](#)

[XML](#)

[RSS](#)

Datum: Not Available

[Metadata](#)

**NOTE: Caution: This water level forecast does not fully account for the effects of wind driven storm surge. Forecast errors of two feet or more are possible during major surge events. Other sources of error may include rainfall forecast uncertainties and hydrologic/hydraulic model uncertainties.**

**NOTE: Gauge reading affected by tides.**

**NOTE:** Forecasts for the Washington Channel at SW Waterfront (IN MLLW) are issued routinely year-round.

Vertical Datum references a tidal datum (MLLW)...for more information see [Tides and Currents](#).

Scale to Flood Categories

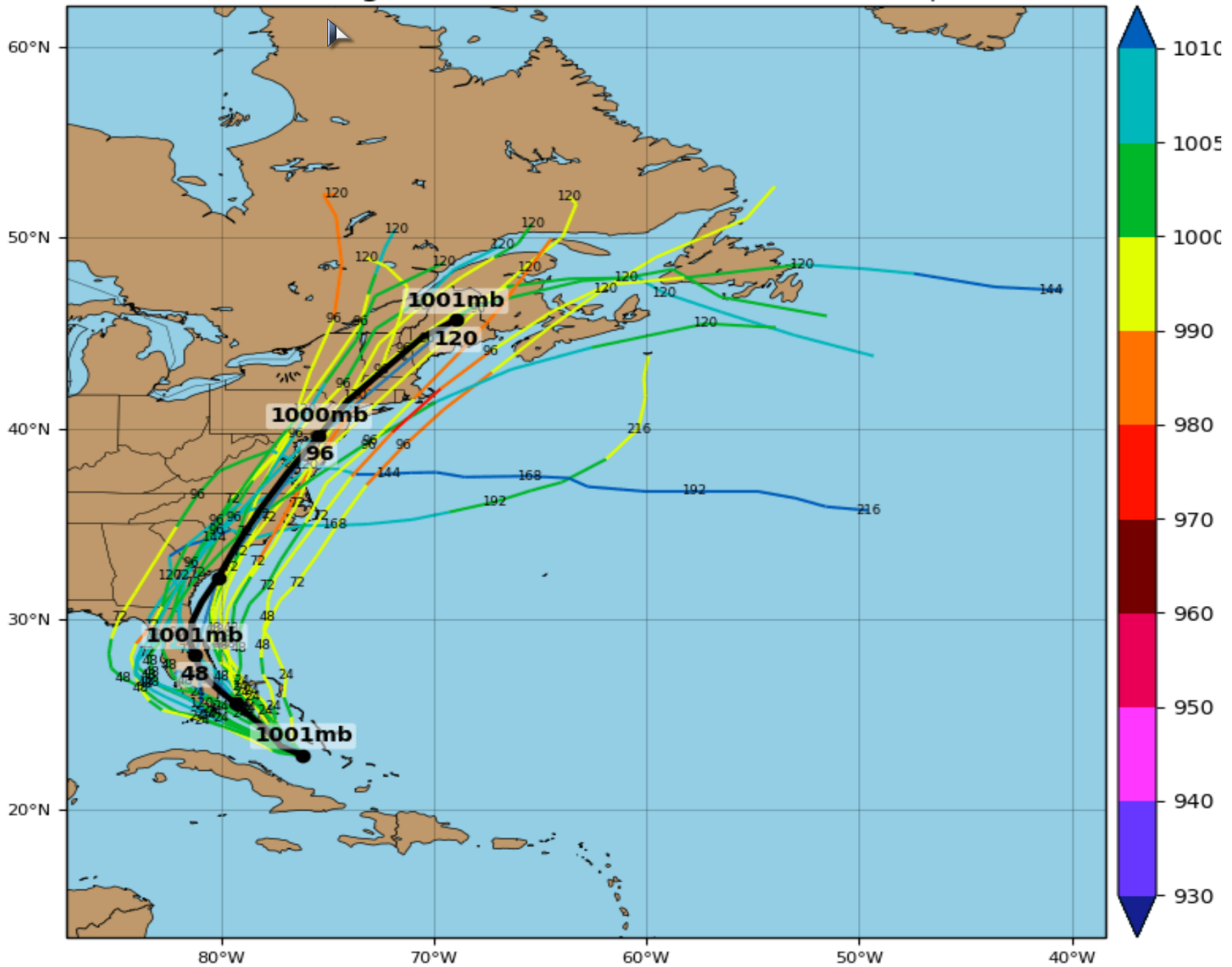
[Return to Area Map](#)



# 09L ISAIAS - GEPS Tracks and Min. MSLP (hPa)

Initialized at 00z Aug 01 2020

Levi Cowan - tropicaltidbits.com





# Key Messages for Hurricane Isaias

## Advisory 18: 11:00 AM EDT Sat Aug 01, 2020



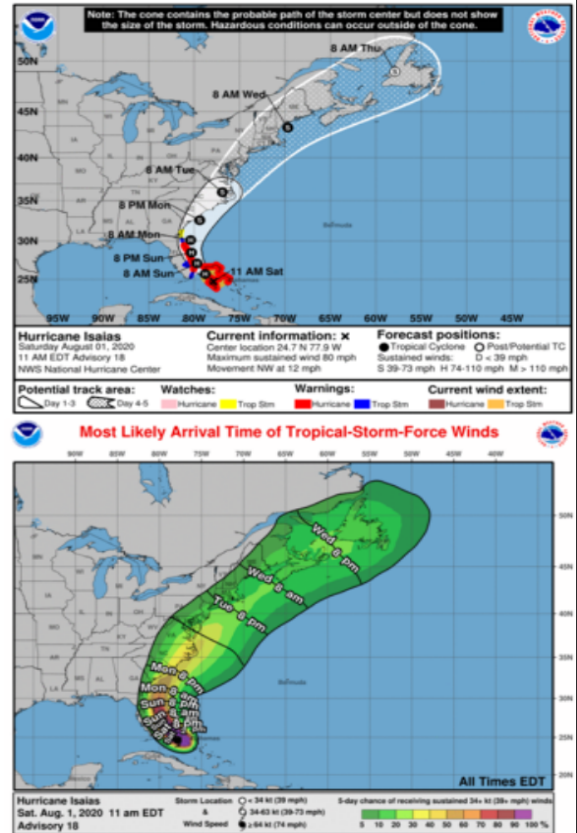
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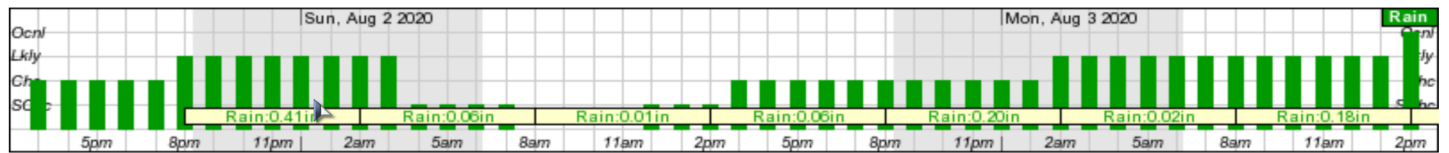
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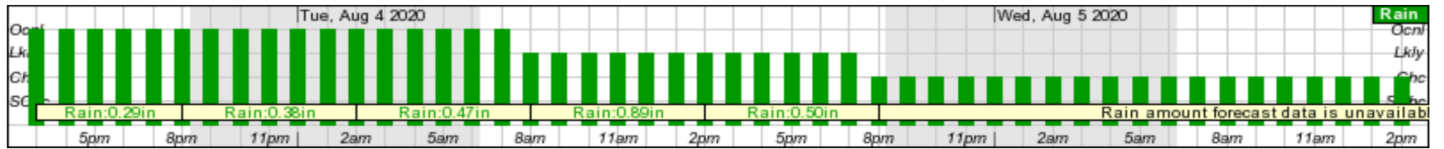
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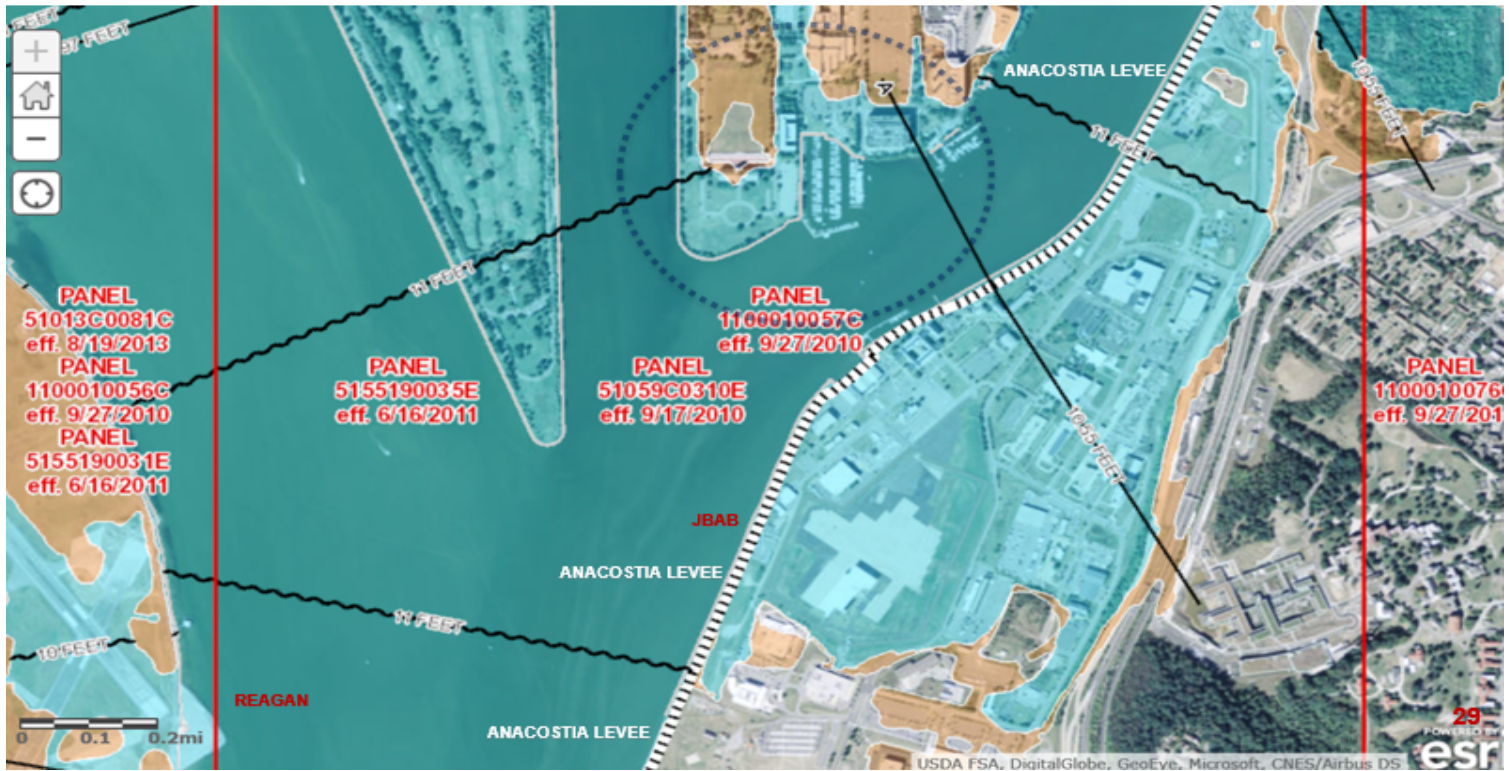
Monday, August 3 at 9am

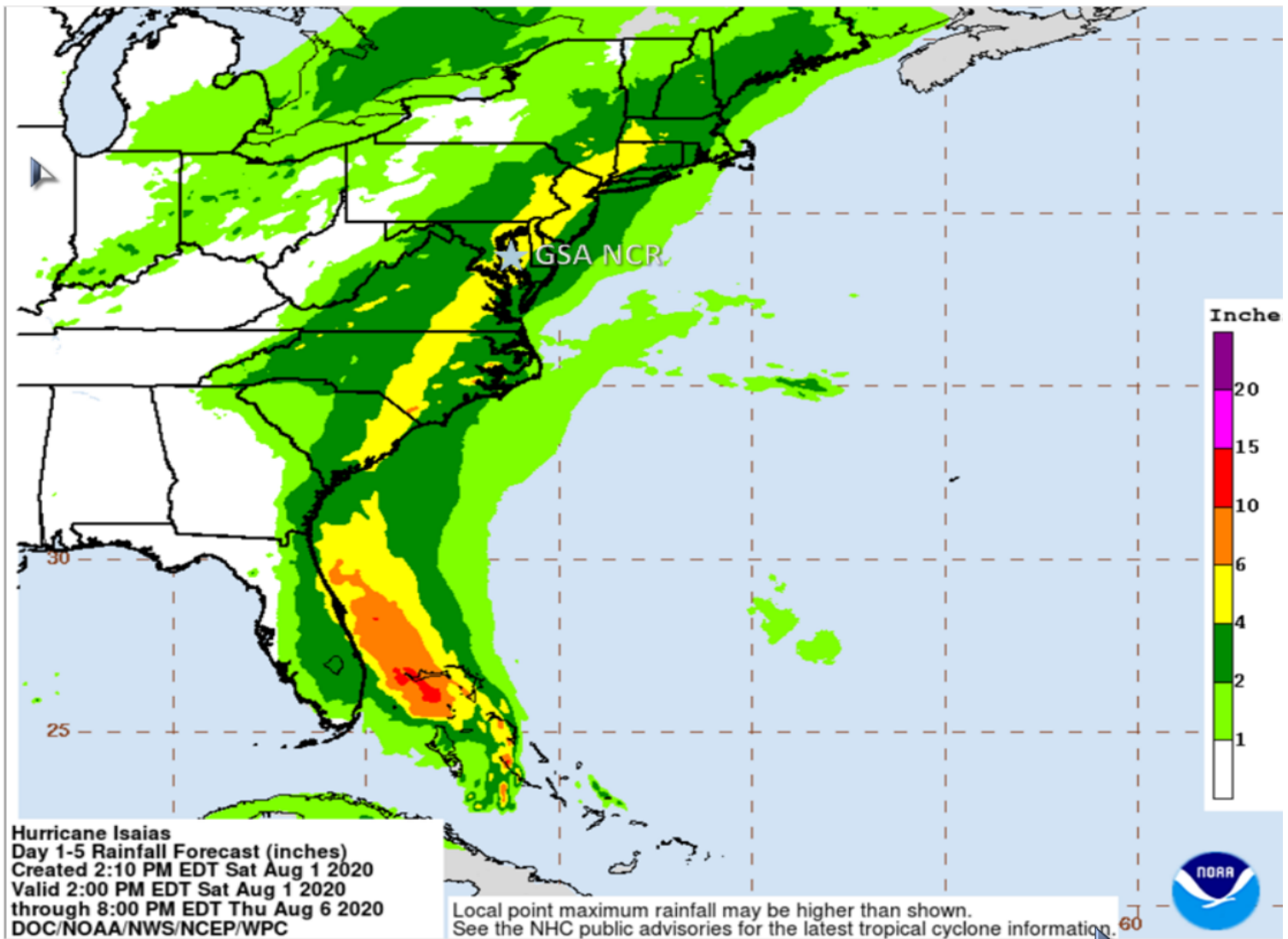
Rain: Likely (60%-70%)

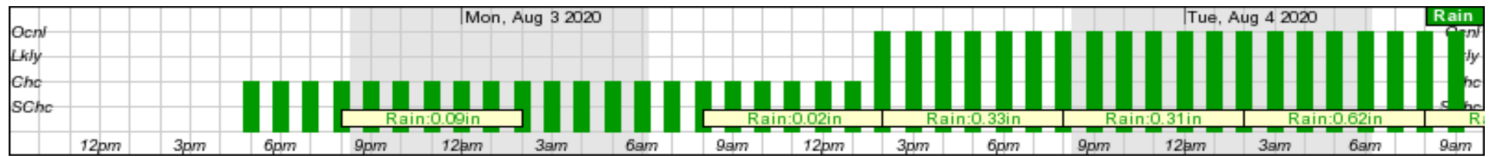


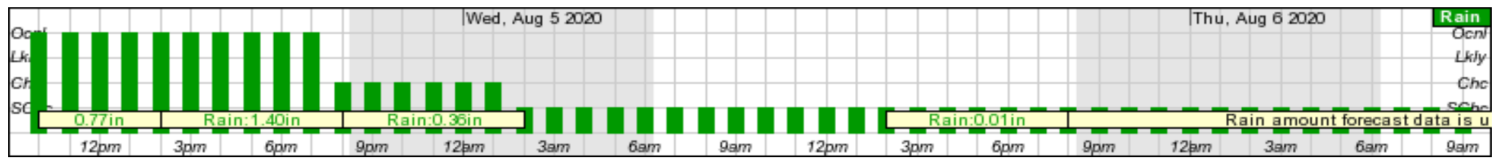
**Wednesday, August 5 at 4am**  
Rain: Chance (30%-50%)

**DEPARTMENT of TRANSPORTATION  
HEADQUARTERS**







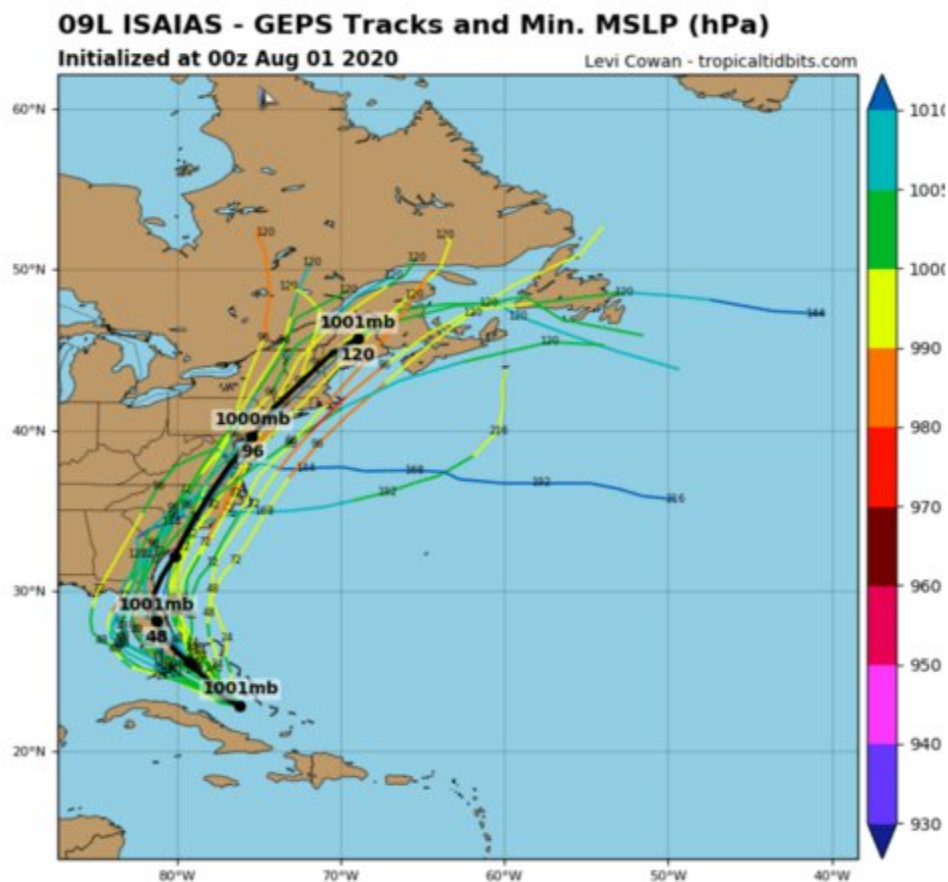




**From:** Anthony Mondy - WPIDBA <anthony.mondy@gsa.gov >  
**To:** Shauna Carter - WPM1 <shauna.carter@gsa.gov >  
Darren Blue - WP <darren.blue@gsa.gov>, Donald Battle - WPM1D <don.battle@gsa.gov>, "Shawn Proctor, (WPMGB)" <shawn.proctor@gsa.gov>, Melissa Thomas - WPM1D <melissa.thomas@gsa.gov>, Lorento Neequaye - WPIDB <lorento.neequaye@gsa.gov>, Maryellen Spears - Wpidbb <maryellen.hurling-spears@gsa.gov>, Ramesh Mehta - Wpidba <ramesh.mehta@gsa.gov>, Chris McAleer - WPM1D <christopher.mcaleer@gsa.gov>, Michelle Jones - WPM1A <michellee.jones@gsa.gov>, Ralph Hook - WPM1A <ralph.hook@gsa.gov>  
**CC:**  
**Subject:** Re: NCR prep notice - Hurricane Isaias  
**Date:** Sat, 1 Aug 2020 17:26:50 -0400  
**Message-ID:** <CAORatL4vJBiOzbEAJPw9m614tATq2kd4z1WR3VKL342WT+ XXYw@mail.gmail.com>  
**Attachments:** BUILDING MANAGER CHECK LIST FOR FLOOD PREPAREDNESS2011.docx

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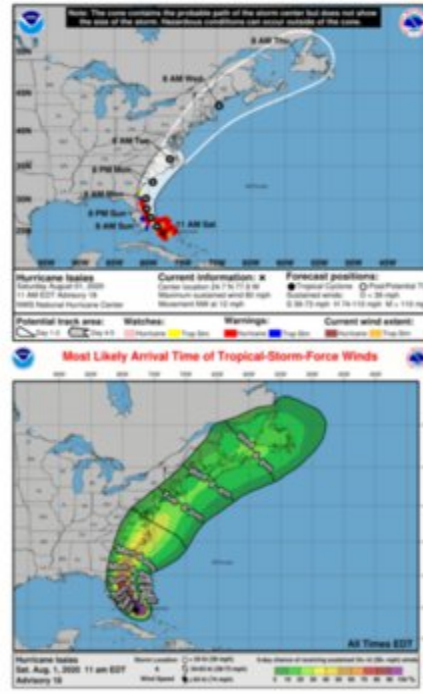


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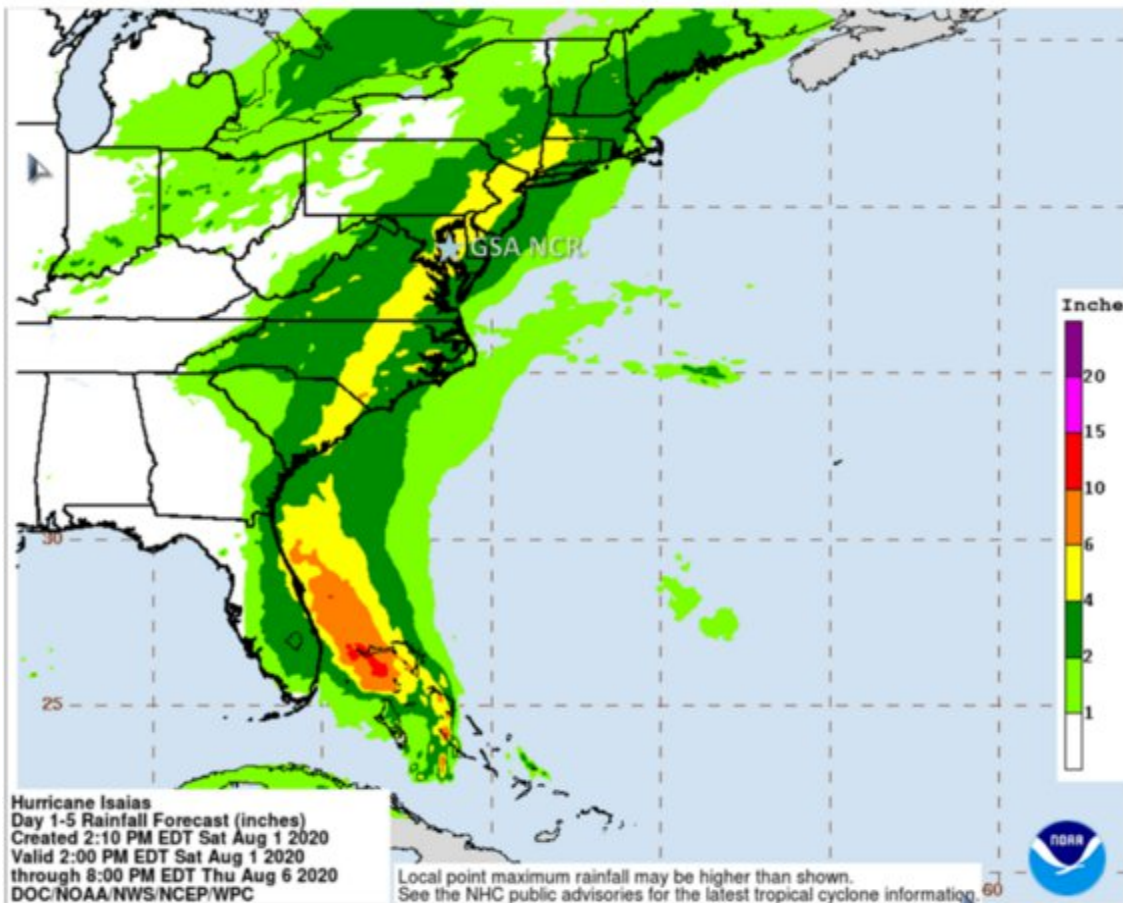
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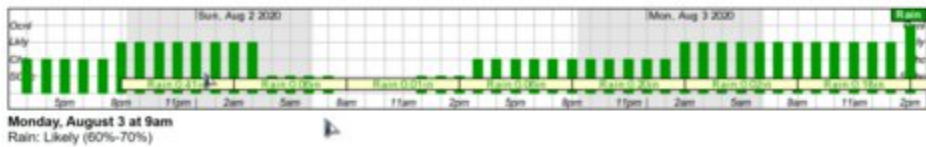
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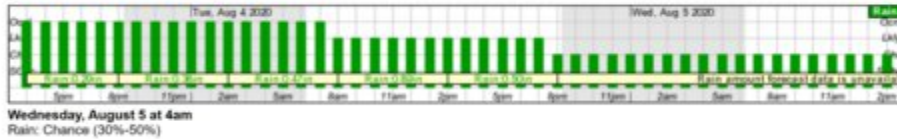
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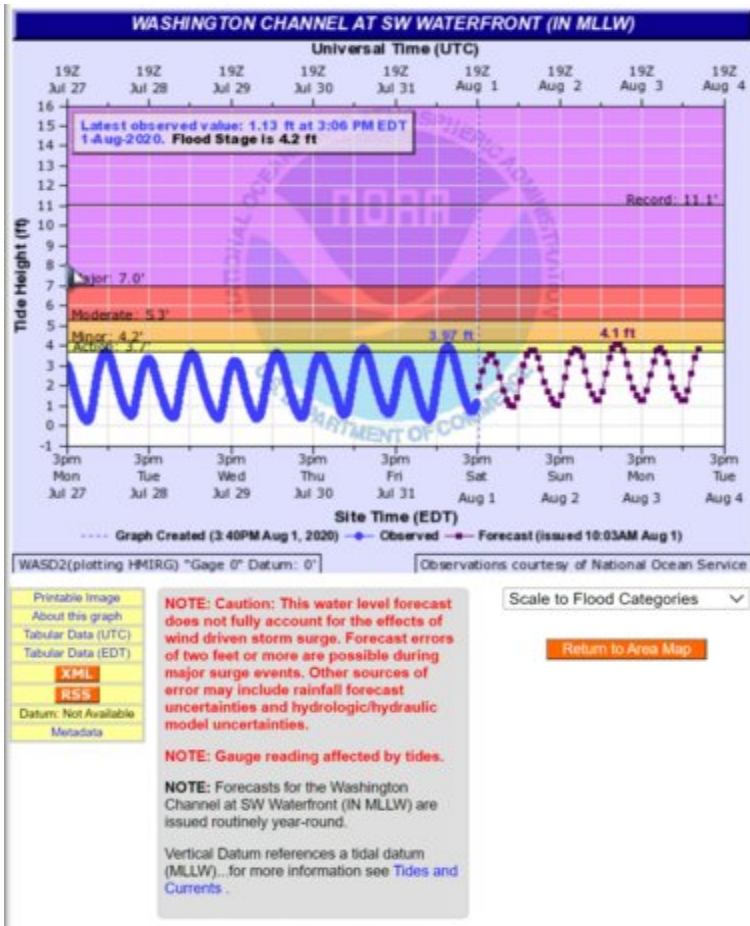


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## FEMA FIRM INTERACTIVE FIRM BUZZARDS POINT

DEPARTMENT of TRANSPORTATION  
HEADQUARTERS



## FEMA FIRM INTERACTIVE FIRM CONTROL PANEL REAGAN NATIONAL (WDC)

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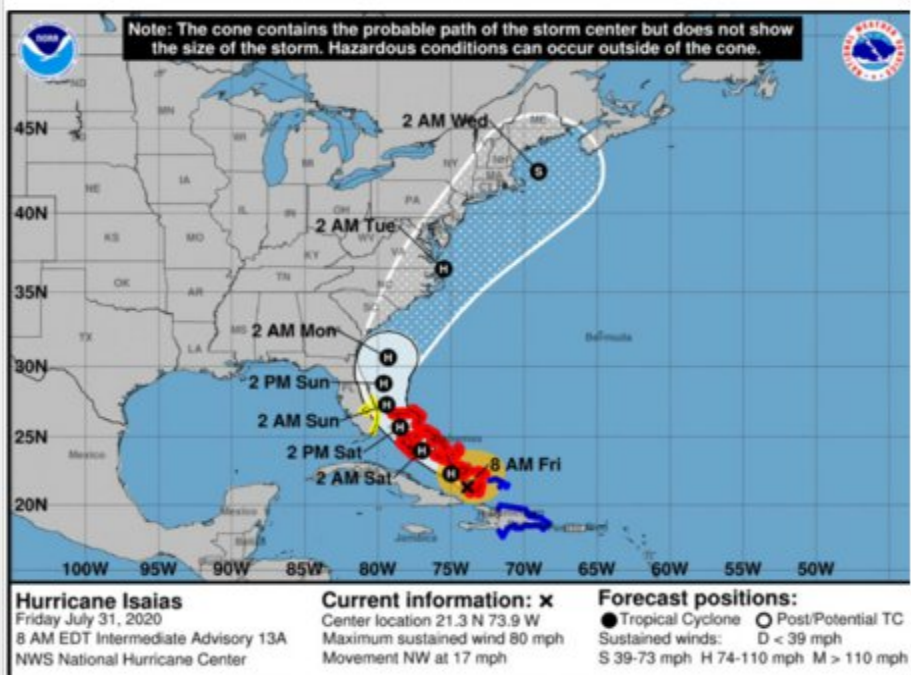
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**U.S. General Services Administration**

Bobby G. Deitch  
Division Director  
Field Operations and Mission Resilience  
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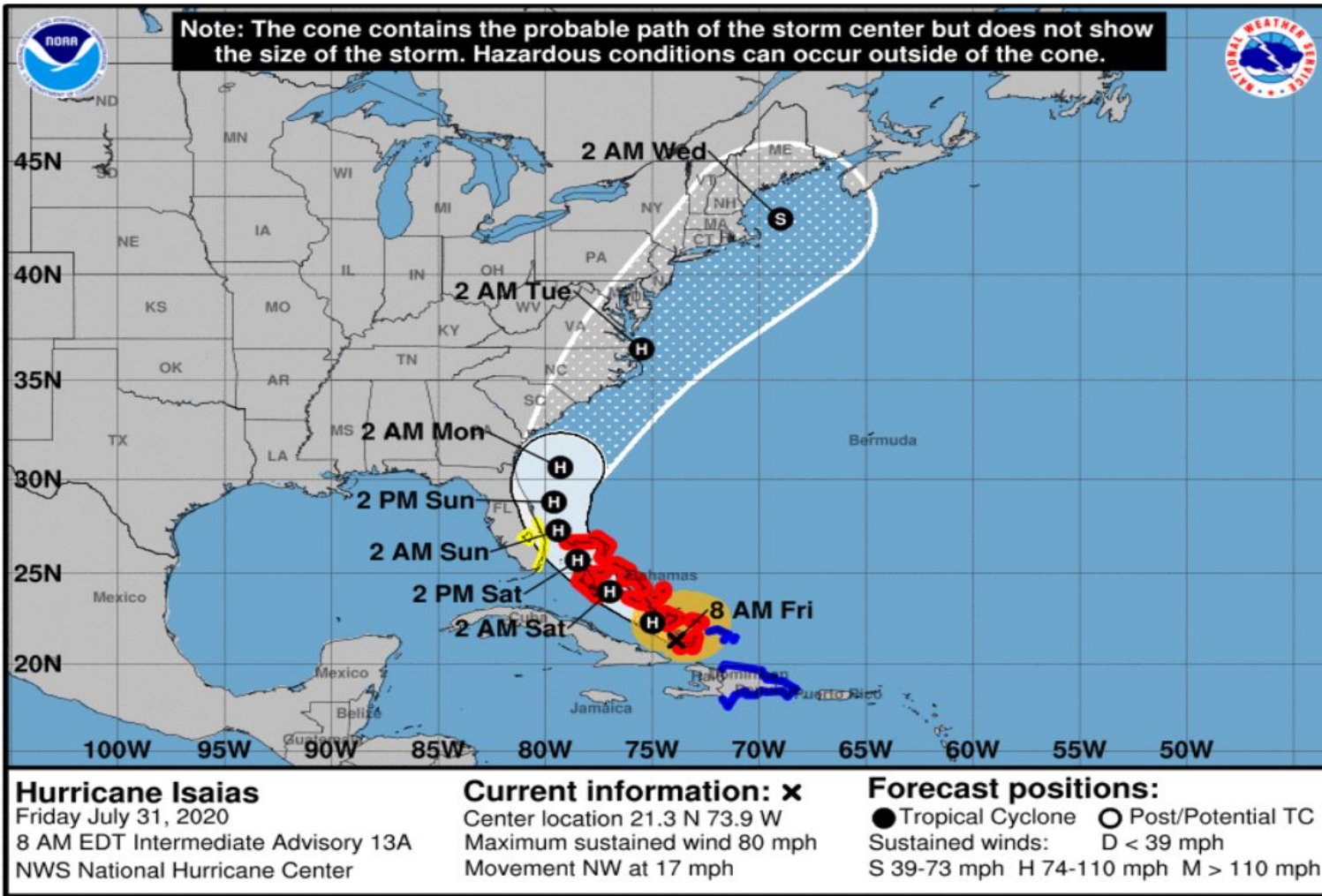
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Anthony K. Mondy, WPIDBA  
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General Services Administration  
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Anthony K. Mondy, WPIDBA  
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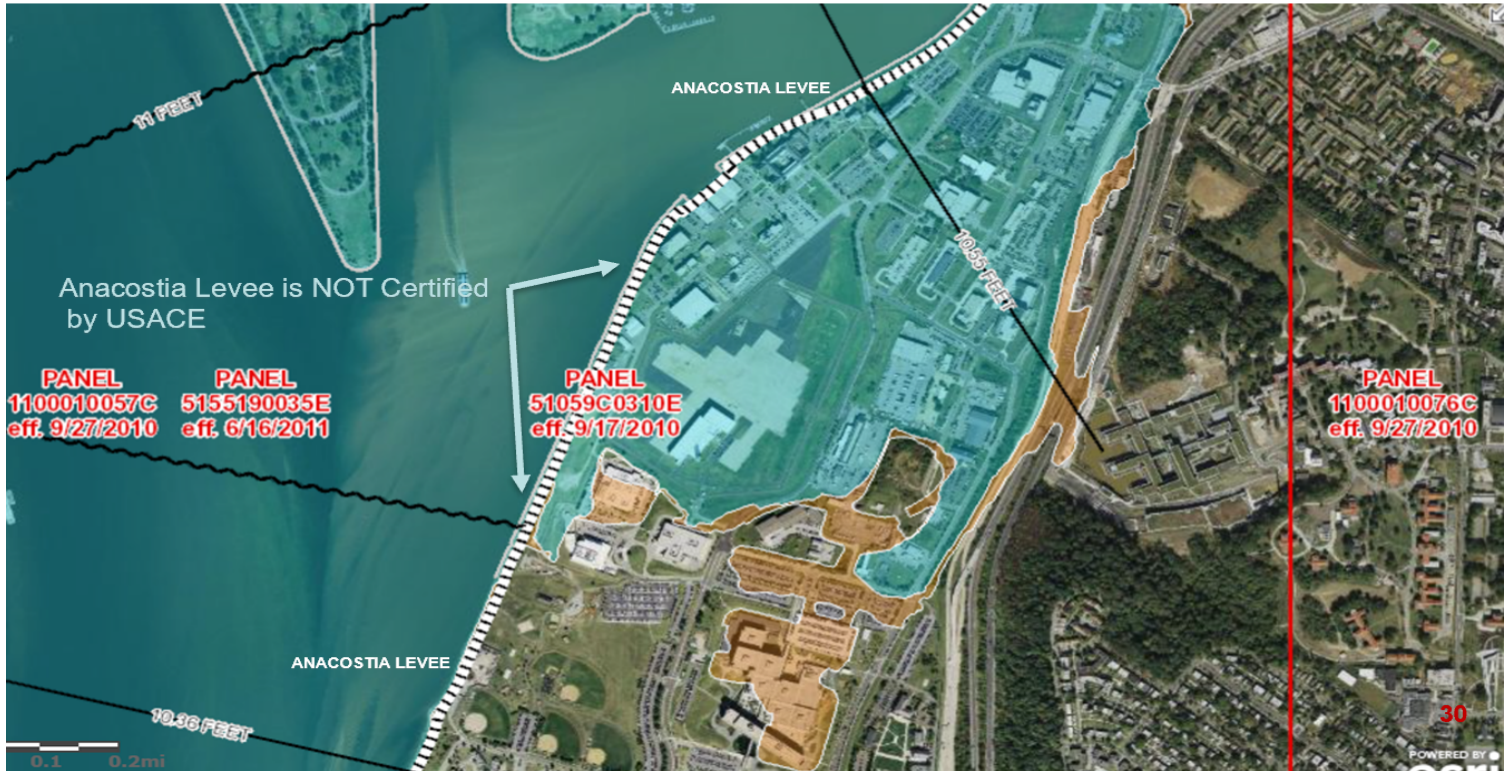


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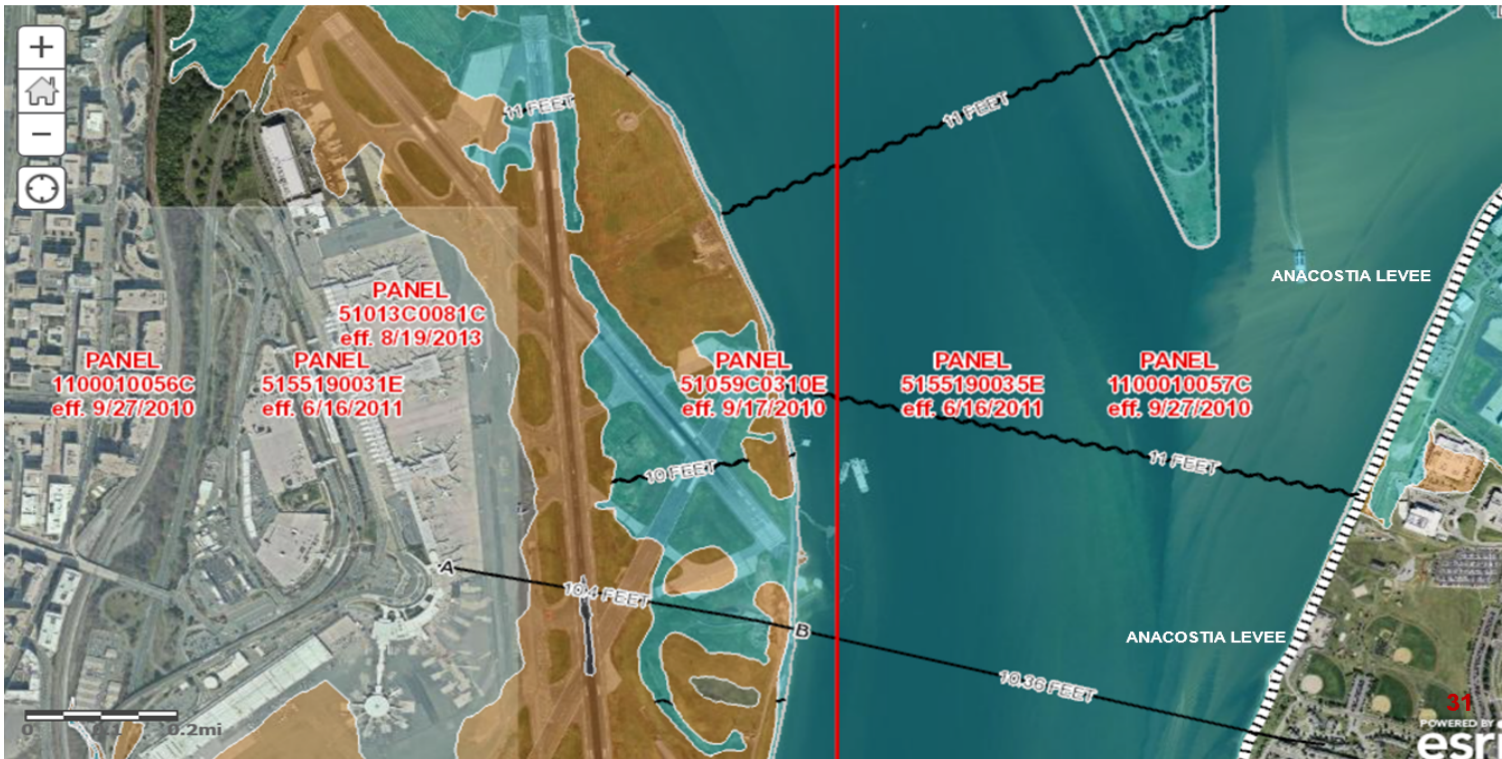
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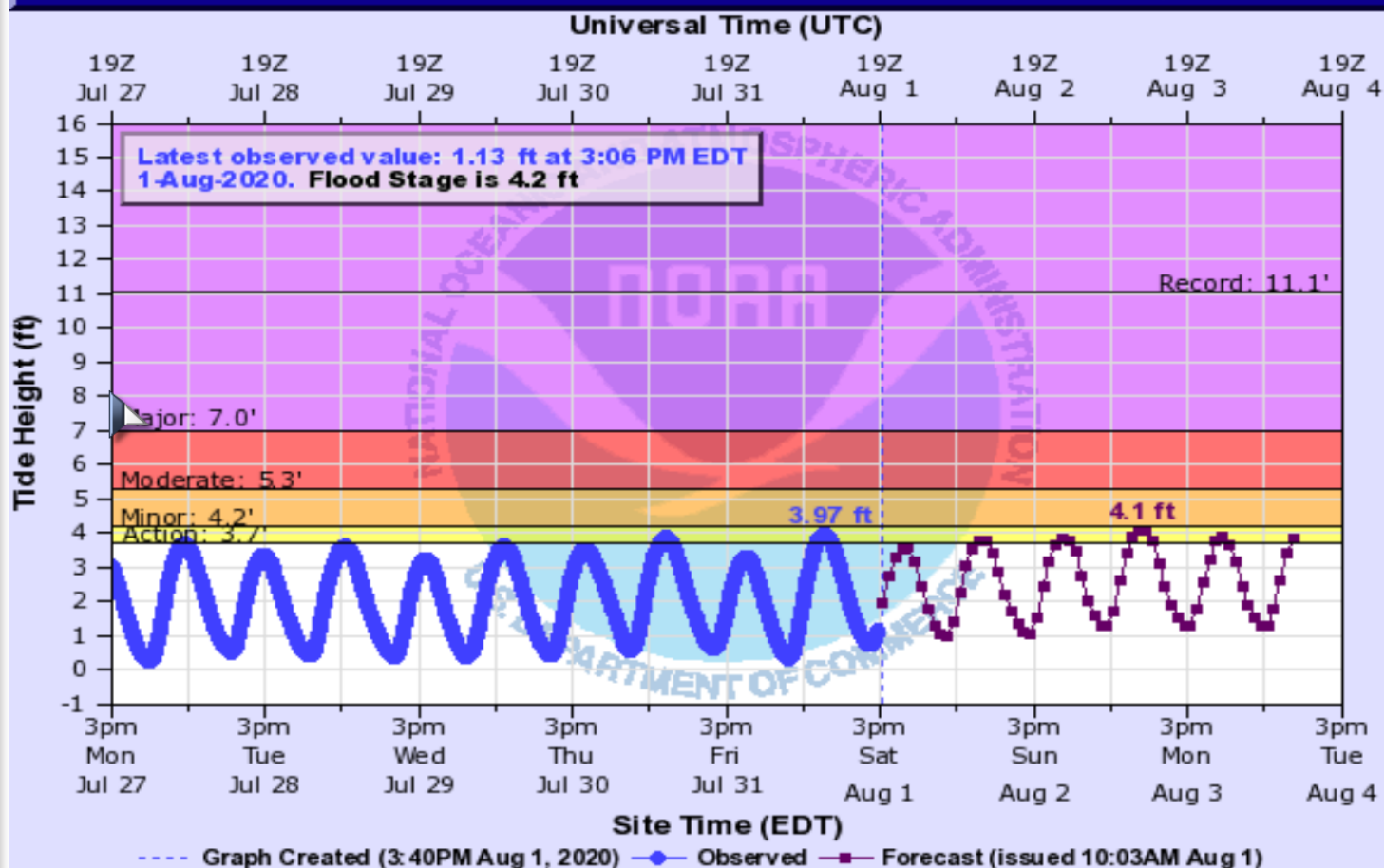


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# WASHINGTON CHANNEL AT SW WATERFRONT (IN MLLW)



WASD2(plotting HMIRG) "Gage 0" Datum: 0'

Observations courtesy of National Ocean Service

[Printable Image](#)

[About this graph](#)

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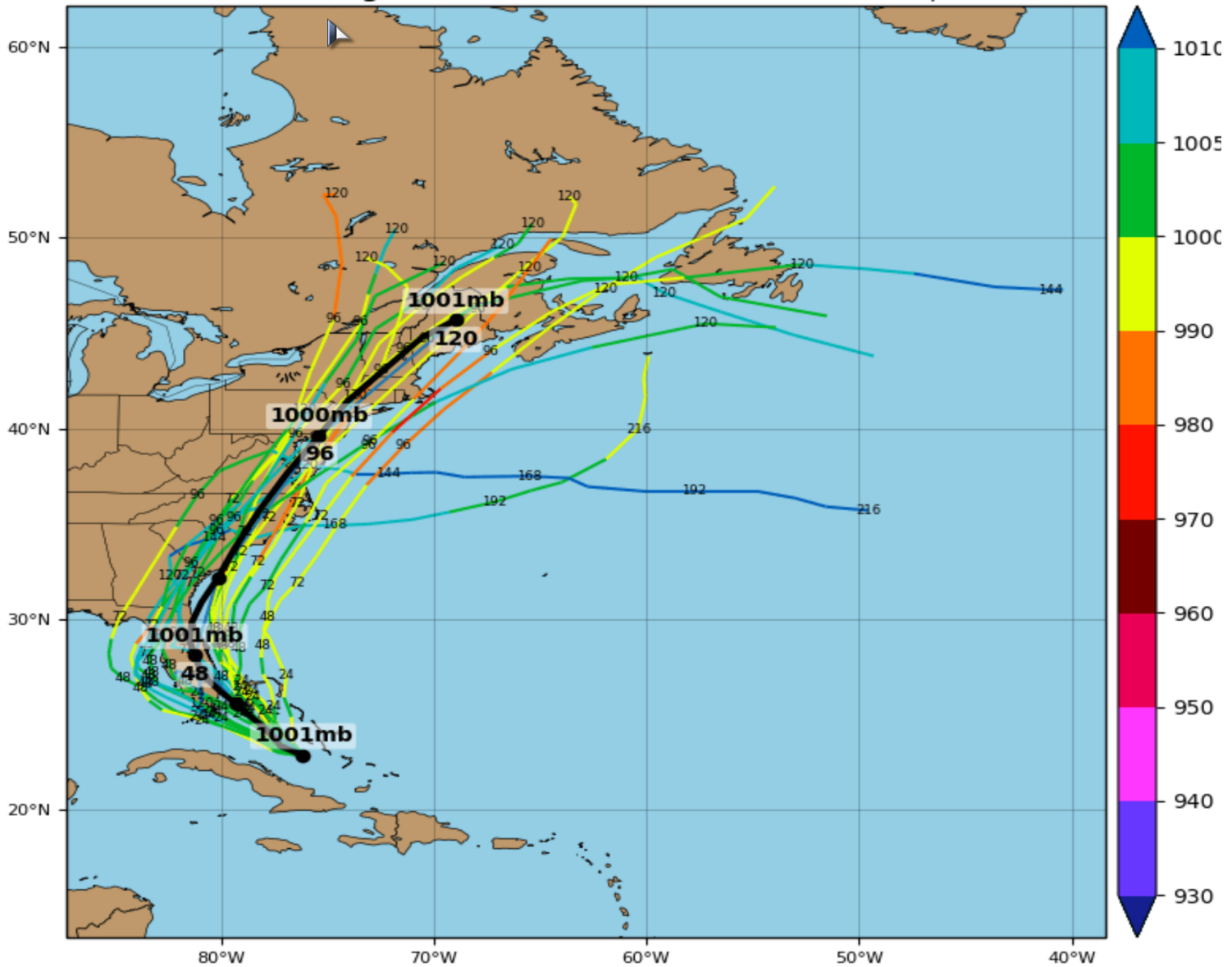
Scale to Flood Categories

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Initialized at 00z Aug 01 2020

Levi Cowan - tropicaltidbits.com





# Key Messages for Hurricane Isaias

## Advisory 18: 11:00 AM EDT Sat Aug 01, 2020



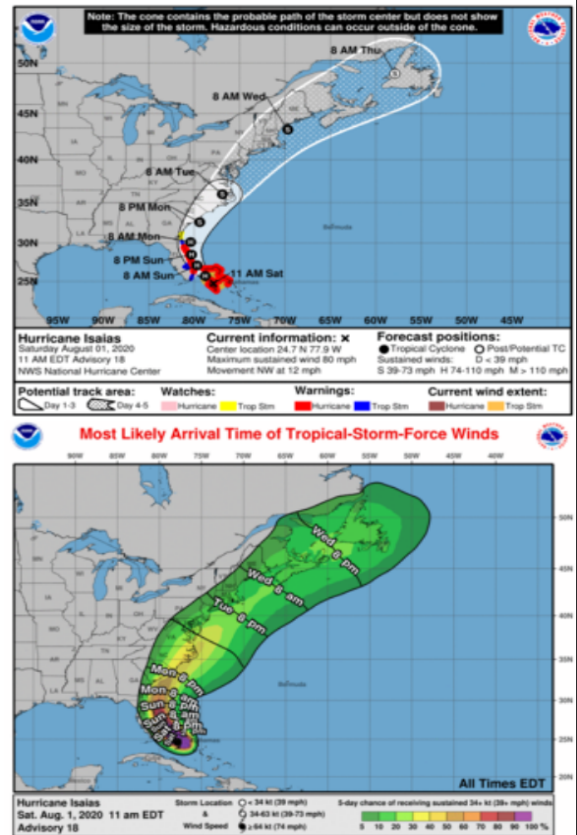
1. Hurricane conditions and dangerous storm surge will continue in portions of the northwest Bahamas today and tonight.

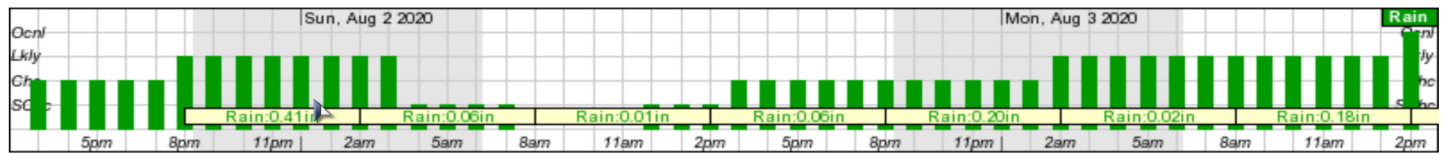
2. Hurricane conditions are expected along portions of the Florida east coast by late tonight and Sunday. Preparations to protect life and property should be rushed to completion.

3. Dangerous storm surge is possible along the Florida east coast from Jupiter Inlet to Ponte Vedra Beach where water rises of 2 to 4 feet above ground level are possible along the immediate coastline and adjacent waterways. Residents there should follow advice given by local emergency officials.

4. Isaias will produce heavy rains and potentially life-threatening flash flooding in the Bahamas, and flash urban flooding, especially in low-lying and poorly drained areas, in eastern Florida, and from the Carolinas to the mid-Atlantic and Northeast U.S. Minor river flooding is possible across portions of the Carolinas and Virginia early next week.

5. Tropical storm watches and warnings are in effect for portions of the northeast Florida and southern Georgia coasts. Additional watches and warnings will likely be issued later today and Sunday along the U.S. east coast as the risk of wind, heavy rainfall, and storm surge impacts continues to increase.

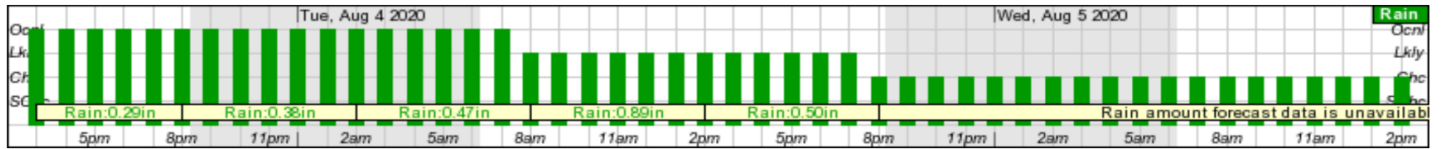




**Monday, August 3 at 9am**

Rain: Likely (60%-70%)

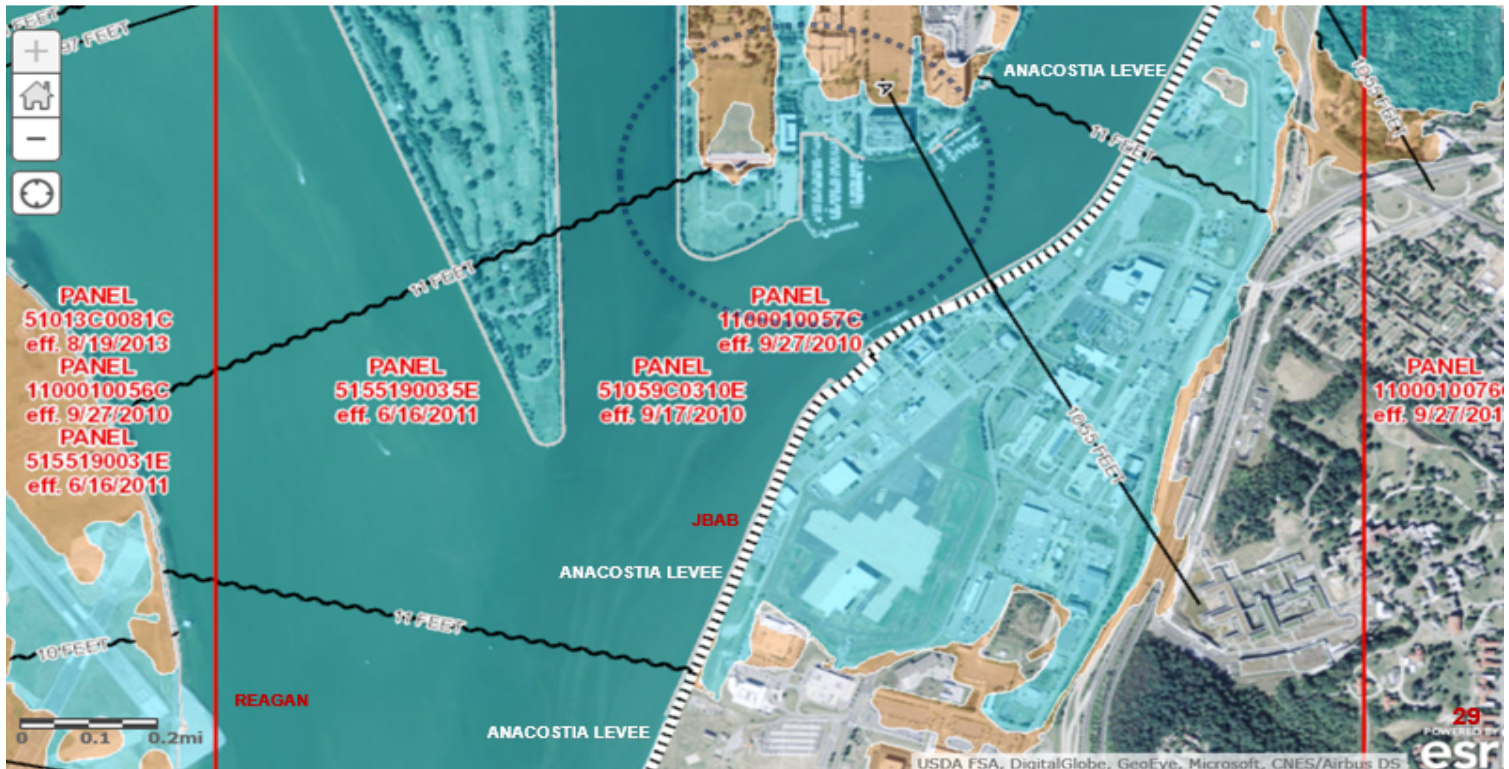


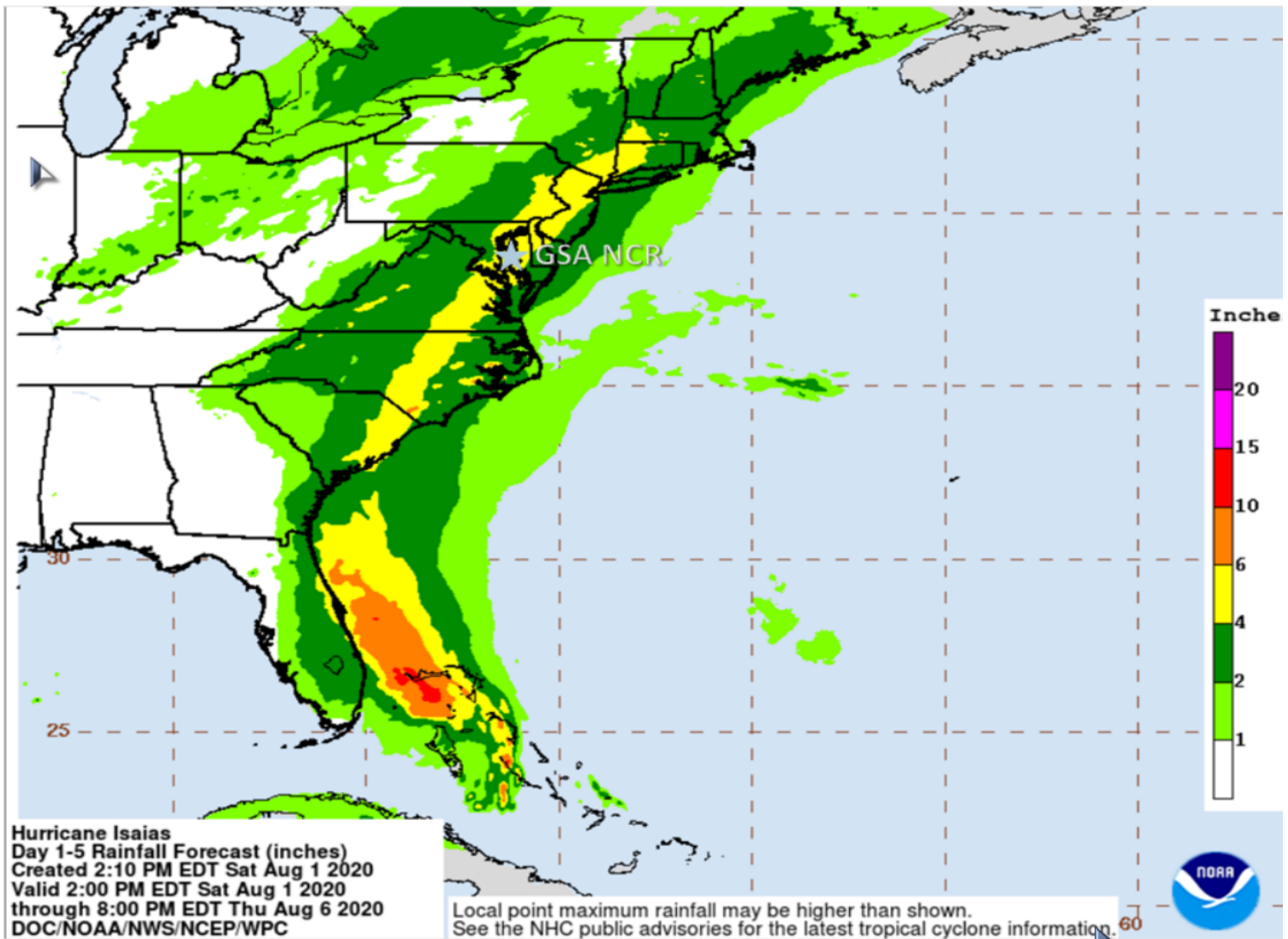


**Wednesday, August 5 at 4am**  
Rain: Chance (30%-50%)

# FEMA FIRM INTERACTIVE FIRM BUZZARDS POINT

## DEPARTMENT of TRANSPORTATION HEADQUARTERS





## BUILDING MANAGER CHECK LIST FOR FLOOD PREPAREDNESS

### *Actions Building Managers should take **BEFORE** a flood event*

- ☐ Stock and store materials (e.g., sandbags, plywood, plastic sheeting and lumber for protection and repairs) in a secured area on-site and above the potential high water level.
- ☐ Review the OEP. Ensure that building management responsibilities are clear and sufficient.
- ☐ Verify that chemical and oil containment barriers are intact.
- ☐ Verify operability of all sump pumps.
- ☐ Verify operability of all emergency back-up generators. Ensure fuel tanks are appropriately filled.
- ☐ Protect all external openings at ground and below ground level from intrusion of water, by sandbagging where applicable.
- ☐ Move valuable equipment from at ground and below ground level to upper levels of the building.
- ☐ Assemble and store personal emergency supplies in Emergency Control Center.
- ☐ Turn off all non-essential utilities, such as gas, propane, electricity (including switchgear), and water.
- ☐ Secure propane and other fuel tanks so they don't float away, and resulting in additional risk and potential damage.
- ☐ Ensure all storm drain intakes and gutters are free of trash and debris.

*Actions Building Managers should take **DURING** a flood event*

- ☐ Comply with building manager responsibilities of the OEP.
- ☐ Monitor water levels.
- ☐ Conduct building rounds (especially basement areas). Report conditions to appropriate functional area representatives.
- ☐ Perform structural repairs as appropriate.

*Actions Building Managers should take **AFTER** a flood event*

- ☐ Conduct a damage assessment as soon as the area is safe to enter. Report conditions to appropriate functional area representatives.
- ☐ Check for possible washouts that may have undermined driveways, parking areas, buildings, water main, sewer lines, or gravity tank foundations.
- ☐ Provide access to buildings and grounds by clearing debris from outside areas.
- ☐ Check to ensure roads for emergency vehicle access are open and undamaged.
- ☐ Clear fire exits of debris and flood water barriers (e.g., sandbags).
- ☐ Clear fire hydrants of any debris that might hinder access by the fire department.
- ☐ Pump out, dry out, and clean out damaged areas as necessary.
- ☐ When areas are determined to be safe, dried, and cleaned, reenergize electrical power and put all remaining utilities back in service.

**From:** Bisnow Washington DC <newsletter@news.bisnow.com >  
**To:** scott.anderson@gsa.gov  
**Subject:** Presented By EagleBank: 15 Things You Need To Know (Washington DC)  
**Date:** Mon, 9 Mar 2020 06:59:16 -0500 (CDT)  
**Message-ID:** <1779308084.-1340236092.1583755156183.JavaMail.mktmail@abmas05.marketo.org >





## **A State Lawmaker Group Against Relocation Incentives Is Gaining Steam. So Are The Incentives**

Last year, legislators in five states introduced bills to limit the kind of cutthroat site-selection incentives illustrated by the Amazon HQ2 contest or the massive Foxconn subsidy in Wisconsin. So far in 2020, 13 such bills have been introduced in 13 states — and one has passed, in the Utah House of Representatives. The legislation, which would establish an agreement among states not to offer tax breaks to compete for each other's businesses, represents a rethinking of incentives, according to its sponsors.

[Read More...](#)

Sheila Johnson Reportedly Bidding On Trump Hotel In D.C.

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Coronavirus In D.C. Area: What You Need To Know

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Is New REIT's Neighborhood Focus On Local Residents A 'Shtick'?

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Office-To-Residential Conversion Will Deliver 222 Units In Thomas Circle

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Boston Properties Seeks Parking Drop Near Reston  
Town Center Metro Station

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D.C.'s Food Hall Boom, Explained

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Local Control Still The '10,000-Pound Gorilla'  
Worsening The Housing Crisis, Developers Say

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Virginia Logistics Park Sells For \$79M

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The 'Elephant Hanging Over Our Heads': Economists  
React To February Jobs Report On Twitter

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Forget Real Estate, Last Year You Should Have Been  
Buying Luxury Handbags

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FEATURED EVENT

Southwest D.C.  
Surge — A  
Waterfront And

# Wharf Update

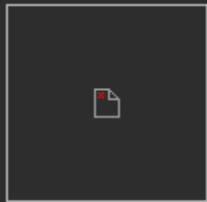
Why Office Tenants, Apartment  
Renters, And Retailers Are Moving To  
D.C.'s Smallest Quadrant

March 11, 2020



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123 William St, Suite 1505, New York NY 10038  
Brief Approval Code: 36804

**From:** Bobbi Conde - H1EA <roberta.conde@gsa.gov >  
**To:** undisclosed-recipients;;  
**BCC:** scott.anderson@gsa.gov  
**Subject:** Executive Secretariat - Weekly Administrator Report - March 4, 2020  
**Date:** Wed, 4 Mar 2020 15:17:26 -0500  
**Message-ID:** <CAACY8=NOKW=92\_PNED9BXDTBFBDS=xcnhQ5ZAoNgmmazdVQZJw@mail.gmail.com >  
**Attachments:** Executive Secretariat - Weekly Administrator Report - March 4, 2020.xlsx

Good afternoon,

Attached is the Weekly Administrator Report that identifies Administrator and Deputy Administrator controls due in the next 2 weeks, in external review, or on hold.

Please let Molly Thomas or me know if you have any questions or need additional/other information. Thank you.



U.S. General Services Administration

Bobbi L. Conde

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[executive-secretariat@gsa.gov](mailto:executive-secretariat@gsa.gov)

[CDT Tip Sheets](#)

Executive Secretariat - Weekly Administrator Report - March 4, 2020

Row #	Document ID	Date Received / Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1	Summary	Document Type	Stage	Current Location and Current Location Start Date	Originating Office	Upcoming Concurrences
Control Stage: Critical Items										
1	CC042703	1/21/2020	1/21/2020		Narrative addendum to Passback vis-a-vis IAE.	Other	Awaiting Signature	Office of the Administrator 2/7/2020	FAS	Office of the Administrator
2	CC042717	1/23/2020	2/26/2020		Amendments: GSA is issuing a final rule to make technical amendments to various provisions of the Federal Travel Regulation.	Other	Awaiting Signature	Office of the Administrator 3/3/2020	OGP	Office of the Administrator
3	CC042735	1/28/2020	3/3/2020		Order for the administrator's signature.	Other	Awaiting Signature	Office of the Administrator 2/26/2020	OHRM	Office of the Administrator
4	CC042762	2/5/2020	2/12/2020		Spend Plan: FY 2020 E-Gov Spend Plan.	Spend Plan	Awaiting Signature	Office of the Administrator 2/26/2020	OCFO	Office of the Administrator
5	CC042786	2/10/2020	3/4/2020	3/6/2020	Federal Leasing: Quality Information and Outcome-Based Metrics Would	GAO Draft Response	Awaiting Signature	Office of the Administrator 3/4/2020	PBS	Office of the Administrator
6	CC041911	7/29/2019	9/10/2019		ADM 5450.39D CHGE XX Delegations of Authority Manual, Chapter 17, Office of Mission Assurance.	Directive	Awaiting Signature	Office of the Administrator 3/3/2020	OMA	Office of the Administrator
Control Stage: Critical Items (Deputy Administrator)Control Stage: Critical Items (Deputy Administrator)										
7	CC042522	12/5/2019	12/12/2019		Virtual Request/ Position Title: Contract Specialist-1102/ GS12-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator 12/18/2019	FAS	Office of the Deputy Administrator
8	CC042504	11/25/2019	12/11/2019		Virtual Request/ Position Title: Contract Specialist-1102-GS13-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator 11/26/2019	FAS	Office of the Deputy Administrator
9	CC042523	12/5/2019	12/5/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS13-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator 12/18/2019	FAS	Office of the Deputy Administrator
10	CC042542	12/5/2019	12/19/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS13-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator 12/18/2019	FAS	Office of the Deputy Administrator
11	CC042544	12/5/2019	12/19/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS12-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator 12/18/2019	FAS	Office of the Deputy Administrator

Row #	Document ID	Date Received / Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1	Summary	Document Type	Stage	Current Location and Current Location Start Date		Originating Office	Upcoming Concurrences
12	CC042545	12/5/2019	12/19/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS13-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator	12/18/2019	FAS	Office of the Deputy Administrator
13	CC042546	12/5/2019	12/19/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS12-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator	12/18/2019	FAS	Office of the Deputy Administrator
14	CC042547	12/5/2019	12/19/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS13-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator	12/18/2019	FAS	Office of the Deputy Administrator
15	CC042548	12/5/2019	12/19/2019		Virtual Request/ Position Title: Contract Specialist-1102 GS12-5-FAS.	Forms	Awaiting Signature	Office of the Deputy Administrator	12/18/2019	FAS	Office of the Deputy Administrator
16	CC042625	12/23/2019	1/10/2020		Virtual Request/ Position Title: Program Manager, GS-0340-GS15-4-PBS.	Forms	Awaiting Signature	Office of the Deputy Administrator	12/27/2019	PBS	Office of the Deputy Administrator
17	CC042665	1/10/2020	1/17/2020		Virtual Request/ Position Title: Supervisory IT Specialist / 2210-GSAIT.	Forms	Awaiting Signature	Office of the Deputy Administrator	1/10/2020	GSAIT	Office of the Deputy Administrator
18	CC042410	10/25/2019	11/7/2019		Virtual Request/ Position Title: Supervisory IT Specialist / 2210-GSAIT.	Forms	Awaiting Signature	Office of Human Resources Services	1/30/2020	GSAIT	Office of the Deputy Administrator
19	CC042411	10/24/2019	11/7/2019		Virtual Request/ Position Title: Program Analyst, GS-0343-GS-13-3-GSAIT.	Forms	Awaiting Signature	Office of the Deputy Administrator	11/1/2019	GSAIT	Office of the Deputy Administrator
Control Stage: In Process/Active											
20	CC042580	12/13/2019	3/5/2020	3/11/2020	Technology Modernization Fund: OMB and GSA Need to Improve Fee Collection and Clarify Cost Estimating Guidance for Awarded Projects (GAO-20-3).	GAO Final Response	Concurrence	Office of Congressional and Intergovernmental Affairs	2/20/2020	Office of the Administrator	OCIA, OGC, Administrator
21	CC042687	1/15/2020	2/20/2020		eBuy Open GSA First Pilot Analysis and Recommendation.	Other	Concurrence	Office of Executive Secretariat and Audit Management	2/27/2020	GSAIT	FAS, Administrator
22	CC042722	1/24/2020	2/27/2020		GSA IT request for authorization to establish an Evidence-Based Data Governance Executive Board Charter.	Other Report	Revise	Office of the Deputy CIO	2/25/2020	GSAIT	GSAIT, OGC, Administrator
23	CC042463	11/18/2019	12/23/2019		Fiscal Year (FY) 2021 GSA Legislative Proposal —Updating the Federal Buildings Personnel Training Act.	Other	Concurrence	Office of Congressional and Intergovernmental Affairs	12/18/2019	OGP	OCIA, OGC, Administrator

Row #	Document ID	Date Received / Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1	Summary	Document Type	Stage	Current Location and Current Location Start Date	Originating Office	Upcoming Concurrences
24	CC042791	2/12/2020	3/18/2020		Prioritizing Correspondence Controls: Revised decision paper template to identify expedited controls.	Other	Concurrence	Simultaneous Agency Clearance 2/27/2020	OHRM	OCIA, Administrator
25	CC042798	2/13/2020	2/28/2020		Board: Presidential Innovation Fellows Program Advisory Board.	Other	Concurrence	Office of Executive Secretariat and Audit Management 2/25/2020	FAS	FAS, Administrator
26	CC042508	11/29/2019	3/13/2020		GSA Order: Changes in the Information Technology Category (ITC), Federal Acquisition Service (FAS).	Order	Initiated	Office of Human Resources Services 2/28/2020	FAS	OGC, Administrator
27	CC042751	1/31/2020	3/9/2020		Legislative Proposal: Technical amendment regarding reimbursement for federal, state, and local income taxes during travel, transportation, and relocation.	Other	Concurrence	Office of General Counsel 2/28/2020	OGP	OGC, Administrator

Row #	Document ID	Date Received / Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1	Summary	Document Type	Stage	Current Location and Current Location Start Date	Originating Office	Upcoming Concurrences



Row #	Document ID	Date Received / Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1	Summary
<b>Control Stage: In Process/External Review Control Stage: In Process/External Review</b>					
1	CC038838	6/20/2018	6/25/2018		Federal Bureau of Investigation (FBI) Headquarters Consolidation Prospectus.
2	CC040282	2/4/2019	2/15/2019		Lease prospectuses and housing plans for the Veterans Health Administration.
3	CC039480	10/10/2018	10/30/2018	10/31/2018	FY 18 FISMA submission Package for OMB. Control will come back from OMB with Comments and Final submission for FY 2018 GSA FISMA Report will be due 3-1-2019.
4	CC040000	11/28/2018	1/4/2019		Five lease prospectuses documentation will enable GSA to provide a delegation to VA for outpatient clinics in Daytona Beach, Fredericksburg, Jacksonville, Raleigh, and Oahu.
5	CC041990	8/12/2019	9/13/2019		FY2020 Capital Investment Program Prospectuses-batch # 9.
6	CC042210	9/12/2019	10/16/2019		FY2020 Capital Investment Program Prospectuses-batch # 10
7	CC042240	9/18/2019	10/23/2019		FY20 Lease Prospectus for the long-term housing requirements for Internal Revenue Service in San Jose, CA.
8	CC042241	9/18/2019	10/23/2019		FY20 Lease Prospectus for a long term lease requirements for the Department of the Treasury, Internal Revenue Service and Treasury Inspector General for Tax Administration, Laguna, Niguel, CA.
9	CC042242	9/18/2019	10/23/2019		FY20 Lease Prospectus for the Department of Justice in Washington, DC.
10	CC041451	6/13/2019	7/18/2019		GSA FY2020 five year capital investment plan.

11	CC041480	6/20/2019	6/20/2019	7/25/2019	FY2020 Capital Investment Program Prospectuses-batch of 8
12	CC042536	12/10/2019	12/23/2019		GSA's report on the activities the agency carried out under the Commercial Solutions Opening pilot program.
13	CC042651	1/9/2020	2/13/2020		Action Plan and Fleet Study
14	CC042434	11/12/2019	12/17/2019		Reprogramming Request Package for the Almeric L. Christian Federal Building and Courthouse.
15	CC037133	6/28/2017	8/2/2017		Sen.Carper writes DHS and GSA re the Enhanced Plan for the DHS HQ consolidation project in NCR.
16	CC037894	12/8/2017	1/5/2018		Coble Act and Transportation Mgt Report (St. Es).
<b>Control Stage: In Process/Hold</b>					
17	CC040514	3/21/2019	5/3/2019		ADM 5400.1A Meetings with Representatives of Foreign Governments or Foreign Industry, Foreign Travel, and Foreign Contacts.
18	CC040426	3/5/2019	4/8/2019		The 608 notification letter for GSA Personnel Service.
19	CC042305	10/2/2019	11/6/2019		Rep Chairs Peter DeFazio and Dina Titus writes regarding GSA IG January 16, 2019, report on the Old Post Office Building.
20	CC042598	12/18/2019	1/23/2020		Arrangement between GSA and the State of Israel Governmental Procurement Administration to support cooperative procurement initiatives.
21	CC042637	1/3/2020	2/6/2020		The US Department of Veterans Affairs.
22	CC038739	5/30/2018	6/29/2018		Amend the existing Operations and Maintenance (O&M) Delegation of Authority previously issued to the U.S. Department of State (DOS), for the Harry S. Truman Building, located at 2201 C Street, Washington, DC.

23	CC034677	9/30/2016	11/2/2016	FMR revision pertaining to facility planning and design in its entirety.
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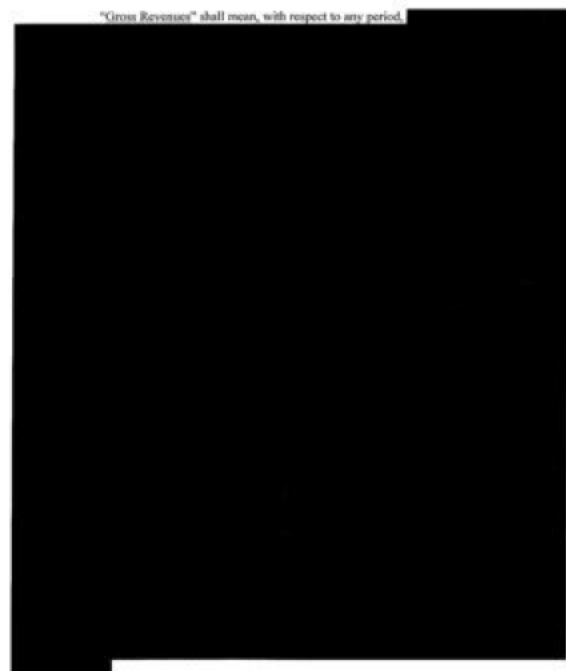
Document Type	Stage	Current Location and Current Location Start Date		Originating Office
Prospectus Threshold	External Review	OMB	2/4/2020	PBS
Lease Prospectus	External Review	OMB	2/4/2020	PBS
Annual Report	External Review	OMB	12/13/2018	GSAIT
Lease Prospectus	External Review	OMB	2/4/2020	PBS
Budget	External Review	OMB	11/7/2019	PBS
Budget	External Review	OMB	2/4/2020	PBS
Lease Prospectus	External Review	OMB	2/4/2020	PBS
Lease Prospectus	External Review	OMB	2/4/2020	PBS
Lease Prospectus	External Review	OMB	2/4/2020	PBS
Other	External Review	OMB	2/4/2020	PBS

Budget	External Review	OMB	2/4/2020	PBS
Annual Report	External Review		1/22/2020	OGP
Other	External Review	OMB	2/27/2020	FAS
Reprogramming	External Review		2/4/2020	PBS
Letter	External Review	OMB	2/4/2020	PBS
Letter	External Review		11/7/2019	PBS
Directive	Hold		10/1/2019	OMA
Other	Hold		6/11/2019	OHRM
Letter	Hold		11/20/2019	OCIA
Other	Hold		3/4/2020	FAS
Letter	Hold		1/3/2020	OGP
Delegation	Hold		11/7/2019	PBS

Other	Hold	OGP Office of Asset and Transportation Management	11/14/2016	OGP
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**From:** Brett Banks - WPXB <brett.banks@gsa.gov>  
**To:** Daniel Mathews - P <daniel.mathews@gsa.gov>  
**CC:** Allison Azevedo - 6P <allison.azevedo@gsa.gov>, Tyler Menzler - S <tyler.menzler@gsa.gov>, Darren Blue - PM <darren.blue@gsa.gov>, Dawn Stalter - BPA <dawn.stalter@gsa.gov>  
**Subject:** Re: Definitions  
**Date:** Fri, 20 Sep 2019 14:53:01 -0400  
**Message-ID:** <CAJ-OXtXYFjqhCZYx=u6O3Jk=SzgO70FDWD1ErZY06stTYpbfgw@mail.gmail.com >

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"Gross Revenues" shall mean, with respect to any period,

"Guaranties" shall have the meaning ascribed thereto in Section 36.J.

"Guarantee" shall mean [REDACTED]. So long as prior to execution of this Lease, [REDACTED] shall execute and deliver the [REDACTED] in the form of Schedule J, [REDACTED] is hereby approved by Landlord as Guarantee.

(0010877.DOC / EXECUTION VERSION DC206-106) 12

On Fri, Sep 20, 2019 at 2:52 PM Brett Banks - WPXB <[brett.banks@gsa.gov](mailto:brett.banks@gsa.gov)> wrote:  
Negative.

I just chatted Tyler that ALL THREE of these are FULLY redacted in the public facing version.

On Fri, Sep 20, 2019 at 2:50 PM Daniel Mathews - P <[daniel.mathews@gsa.gov](mailto:daniel.mathews@gsa.gov)> wrote:  
These provisions of the lease are public, right?

On Fri, Sep 20, 2019 at 2:34 PM Brett Banks - WPXB <[brett.banks@gsa.gov](mailto:brett.banks@gsa.gov)> wrote:

(b) (4)



(b) (4)



--

Brett Banks  
Capital Investment Officer/Project Executive

U.S. General Services Administration  
Office of Portfolio Management  
Capital Planning Division  
[301 7th Street, SW, Room 7600](#)  
[Washington, DC 20407](#)  
202-538-5642 (Cell)

--

**Daniel W. Mathews**  
**Commissioner**  
**Public Buildings Service**  
**General Services Administration**



202-501-1100

--

Brett Banks

Capital Investment Officer/Project Executive

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(b) (6) (Cell)

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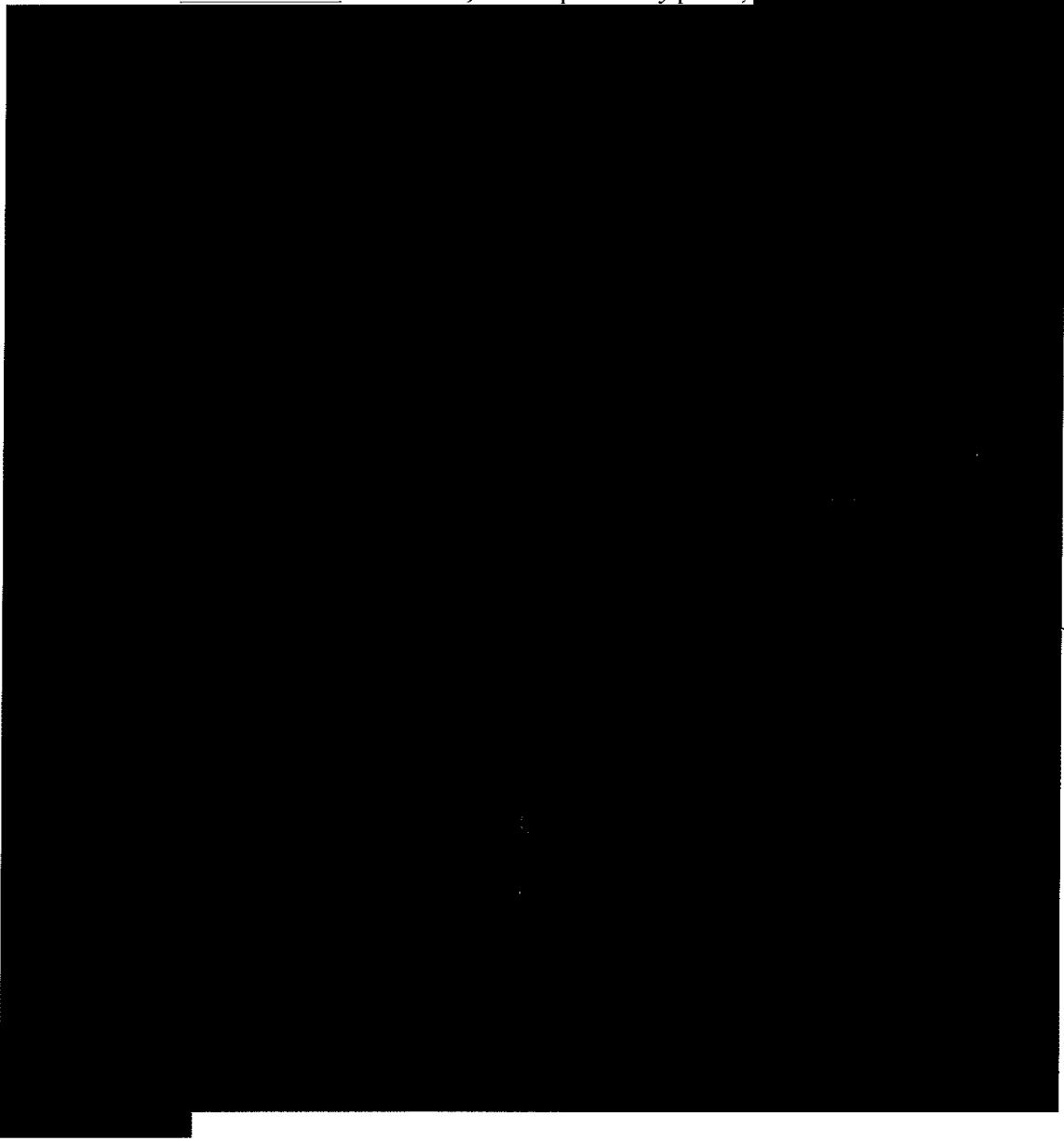
Brett Banks

Capital Investment Officer/Project Executive

U.S. General Services Administration  
Office of Portfolio Management  
Capital Planning Division  
301 7th Street, SW, Room 7600  
Washington, DC 20407

(b) (6) (Cell)

"Gross Revenues" shall mean, with respect to any period, [REDACTED]



"Guaranties" shall have the meaning ascribed thereto in Section 36.1.

"Guarantor" shall mean [REDACTED]. So long as prior to execution of this Lease, [REDACTED] shall execute and deliver the [REDACTED] in the form of Schedule I, [REDACTED] is hereby approved by Landlord as Guarantor.

**From:** Nicole Diederich - BBP <nicole.diederich@gsa.gov>  
**To:** Executive Secretariat <Executive-Secretariat@gsa.gov>, Maury Mungin - PG-C <maury.mungin@gsa.gov>, Adam Hall - ZC2 <adam.hall@gsa.gov>, Kirby Richards - H1EA <kirby.richards@gsa.gov>, Molly Thomas - H1EA <mary.thomas@gsa.gov>  
Mehul Parekh - BB <mehul.parekh@gsa.gov>, Brian Block - BB <brian.block@gsa.gov>, Diane Campanile - PTB <diane.campanile@gsa.gov>, Amber Cochran - BBP <amber.cochran@gsa.gov>, Andrew Blaylock - S <andrew.blaylock@gsa.gov>, Jeff Post - S <jeffrey.post@gsa.gov>, Stuart Burns - PT <johns.burns@gsa.gov>, Andy Young - PCB <andrew.young@gsa.gov>, David Leib - LR <david.leib@gsa.gov>, David Frye - PB <david.frye@gsa.gov>, Allison Azevedo - PD <allison.azevedo@gsa.gov>, Daniel Mathews - P <daniel.mathews@gsa.gov>, JEFFREY Domber - LR <jeff.domber@gsa.gov>, Christopher Ellers - BR <christopher.ellers@gsa.gov>, Michael Buonocore - BRC <michael.buonocore@gsa.gov>  
**CC:**  
**Subject:** CDT Expedited Request: Transfer Request Letter in the Event of a Funding Lapse on December 11th  
**Date:** Fri, 27 Nov 2020 12:41:26 -0500  
**Message-ID:** <CACS6Y36vYPz3ZVR1jzdcvXKEcHCU+ Sv=Y1dJbFjDu8YwGZtLeQ@mail.gmail.com>  
**Attachments:** \$413 Temporary Loan V2 - 11 24 20 51 & 55 Unallowed Status (3).xlsx; LAPSE Transfer Request for December 11th FY21 Requirements (2).docx; FY21 Dec 11th LAPSE Decision Paper (2).docx

Good Afternoon Executive Secretariat Team

Please see the attached expedited decision paper and transfer request letter for routing in CDT. This transfer request letter is part of our normal preparations in the event a funding lapse occurs on December 11th, which is the end date of the current Continuing Resolution. We have no indication a lapse will occur at this time. Should a lapse occur, action would need to be taken quickly to avoid the urgent funding issues within the Federal Building Fund as outlined in the letter.

Attached please find:

- 1) Expedited FY21 December 11th Potential Lapse Decision Paper
- 2) LAPSE Transfer Request for December 11th FY21 Requirements
- 3) Capital Projects sources file

The approving offices are as follows:

- 1) OCIA – Office of Congressional Affairs (for Jeff Post/Andrew Blaylock) simultaneously with
- 2) OGC – Office of General Counsel (Jeff Domber/David Leib)
- 3) PB/PD - PBS Chief of Staff and PBS Deputy Commissioner simultaneously with
- 4) P – PBS Commissioner
- 5) Deputy Chief of Staff and Chief of Staff (simultaneously),
- 6) Deputy Administrator, and
- 7) Administrator

Office of Budget has already worked with Office of Portfolio and Design and Construction to clear the Capital sources.

Once the CDT control number has been created, please notify all that are copied on this message and provide access to the CDT control for Brian Block and myself. Thank you!

--

Nicole Diederich  
Director, PBS Budget Division  
GSA Office of the Chief Financial Officer  
1800 F Street N.W  
Room 6010  
Office: (202) 208-0181  
Cell: (b) (6)

Project	Amount Available	Amount Proposed
<b>BA51</b>		
Fort Lauderdale Courthouse / Fort Lauderdale, FL	(b) (4)	
San Luis I U.S. Land Port of Entry / San Luis, AZ		
<b>BA55</b>		
Frank E. Moss U.S. Courthouse / Salt Lake City, UT		
Regional Office Building Renovation & Modernization Proj-VDC00214,VDC00216		
<b>Total</b>		

Rationale				
Site acquisition (hold \$20m), Design (hold \$20m), Construction in 2022+				
Region is	looking to	award a	Master Plan (due to	split funding). Construction in 2022+
Region planning 1st award for Design in early 2021 (hold \$8m), Construction in 2022				
<p>Project is still in the very early planning stages. Project is not in advanced enough stages for a projected design or construction award date. The issue is partly due to the client issues and partly due to client funding. Any obligations for ROB in the short term would only be for design and management costs, no construction. Design and M&amp;I: \$14M estimate</p>				

Project No	Region	Program Name	Project Name/Location
NFL00002		4 Courthouses	Fort Lauderdale Courthouse / Fort Lauderdale, FL
NAZ00011		9 Border Stations	San Luis I U.S. Land Port of Entry / San Luis, AZ
LUT00014		8 All Other Line Item	Frank E. Moss U.S. Courthouse / Salt Lake City, UT
LDC20001		11 All Other Line Item	Regional Office Building Renovation & Modernization Proj-VDC002

Assumptions:

Proposed (b) (4)

Project

BA51

Fort Lauderdale Courthouse / Fort Lauderdale, FL

San Luis I U.S. Land Port of Entry / San Luis, AZ

BA55

Frank E. Moss U.S. Courthouse / Salt Lake City, UT

Regional Office Building Renovation & Modernization Proj-VDC00214,VDC00216

Public Law	Status	Fiscal Year	Fund Code	BA	Original Appropriation	Changes Within Budget Activity	Savings Available as Future Reprogramming Sources
	2018 Active		192X	BA51	(b) (4)		
	2020 Active		192X	BA51			
2014, 2019	Active		192X	BA55			
	2020 Active		192X	BA55			

Amount Available      Amount Proposed      Rationale

(b) (4)	<p>Site acquisition (hold \$20m), Design (hold \$20m), Construct Region is looking to award a Master Plan (due to split funding)</p> <p>Region planning 1st award for Design in early 2021 (hold \$8</p> <p>Project is still in the very early planning stages. Project is design or construction award date. The issue is partly due to Any obligations for ROB in the short term would only be for Design and M&amp;I (b) (4)</p>
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Adjusted Appropriation	Allowed	Unallowed	Prior Year Net Obligation	Fiscal Year Obligations	Fiscal Year Recoveri es	Total Net Obligation s	Allowed Unobligate d Balance
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ion in 2022+  
ig). Construction in 2022+

m), Construction in 2022

not in advanced enough stages for a projected  
o the client issues and partly due to client funding.  
r design and management costs, no construction.  
IM estimate



Allowed & Unallowed Unobligated Balance	Total Net Outlays	Estimated Completi n Date	Actual Completi on Date
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Fund Code      BA      Original Appropriation

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Public Buildings  
Construction And Acquisition of Facilities - Status

Changes Within Budget Activity	Savings Available as Future Reprogramming	Adjusted Appropriation
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**Committee on Transportation and Infrastructure**  
**U.S. House of Representatives**

**Washington, DC 20515**

**Peter A. DeFazio**  
**Chairman**

**Sam Graves, MO**  
**Ranking Member**

Katherine W. Dedrick, Staff Director

Paul J. Sass, Republican Staff Director

February 28, 2020

The Honorable Emily Murphy  
Administrator  
General Services Administration  
1800 F Street, NW  
Washington, DC 20405

Dear Administrator Murphy:

Thank you again for appearing before the House Subcommittee on Economic Development, Public Buildings, and Emergency Management at our January 28<sup>th</sup> hearing on "GSA Outleases and the Trump Old Post Office Hotel." Both Members and staff of the Subcommittee found your testimony compelling and insightful. We greatly appreciate your willingness to testify and provide thoughtful answers to our questions.

Attached are several questions to answer for the hearing record. The Subcommittee requests your written response to the questions no later than Friday, March 13<sup>th</sup> so that they may be included in the record.

If you have any questions, please contact Lauren Dudley of the Committee on Transportation and Infrastructure at [Lauren.Dudley@mail.house.gov](mailto:Lauren.Dudley@mail.house.gov) or (202) 226-3779.

Sincerely,

(b) (6)

PETER A. DeFAZIO  
Chair

SUBCOMMITTEE ON ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS, AND EMERGENCY  
MANAGEMENT HEARING  
“GSA OUTLEASES AND THE TRUMP OLD POST OFFICE HOTEL”  
JANUARY 28, 2020

Questions for the Record Submitted by Chair DeFazio and Subcommittee Chair Titus

**Selling the Outlease:**

1. If the lease for the Trump International Hotel Washington DC remains with the Trump Organization and Donald J. Trump is not re-elected as President, then the Trump Organization could potentially end up with an underperforming asset. What does GSA do when the owner of an outlease with GSA cannot meet the terms of the outlease? Is there a standard policy or contingency plan?
2. What responsibilities remain with the Trump Organization if the lease is sold?
3. Please explain how much money taxpayers will receive if the Trump International Hotel Washington DC outlease is sold for \$500 million and how the money received by GSA is calculated?
4. If the purchaser of the lease is an LLC -- how will GSA know if that's just a front for a Russian oligarch, or a terrorist organization? What specific steps would GSA take to identify *all* of the LLC owners and anyone or any entity that has any financial stake in the LLC? If it turns out a potential buyer is, in fact, tied to a foreign entity or government who is attempting to purchase the hotel lease, will GSA notify Congress about that before allowing the sale to be completed?

**Security:**

1. Is GSA engaging with the FBI, Department of Justice or the Secret Service in regard to the potential sale of the lease given the fact that the Trump International Hotel Washington DC is next to the Department of Justice and across the street from the FBI headquarters, since depending on the ownership of the lease it could pose a national security threat to these agencies?
2. The Department of Homeland Security has developed standards and policies for security in and protection of government-owned buildings. The Old Post Office Building seems to be particularly vulnerable from a security perspective—both as a potential target and as a platform for breaching the electronic or physical security of nearby high-security buildings such as the FBI headquarters building. Did GSA or any other Federal entity assess the security risks presented by the Old Post Office building and its outlease to the Trump Organization prior to the signing of the lease in 2013? If so, what countermeasures were identified to mitigate these risks? To what extent are these countermeasures being implemented?

3. Chapter 17 of GSA's Leasing Desk Guide lists requirements for security agency buy-ins for leased space. The Trump International Hotel Washington DC lease does not include any security requirements. Should outleases have security requirements? Especially when the buildings are in sensitive areas?
4. GSA's contract with the Trump Organization does not expressly define actions that the Trump Organization is required to take to promote the security and protection of the Old Post Office building. This seems to be an important omission. What will you do to make clear the lessee's security responsibilities both in the case of the Trump International Hotel Washington DC outlease and in future outleases that GSA executes?

**Outleasing Policy:**

1. Multiple layers of rules and regulations direct GSA's acquisition of goods, services and leased space. The Federal Acquisitions Regulations (FAR) is more than 1,000 pages long, GSA's Acquisitions Manual (the GSAR) is almost 500 pages long and GSA's Leasing Desk Guide – 22 chapters and eight appendices – is almost 900 pages long. Do the FAR, GSAR or the Leasing Desk Guide apply to GSA outleases? If not, what aspects of these regulations and guidance should be applied to outleases? What steps do you plan to take to establish guidance for outleases that you determine is currently lacking?
2. GSA's brokers and Lease Contracting Officers use a standard lease form, correct? Why is there no standard outlease form?
3. GSA's standard form for Leasing Contract Officers requires that no person holding a federally elected office may directly or indirectly participate or benefit from the lease. However, the form only applies to leases. Why is that provision not included in outleases?

**Question for the Record Submitted by Congresswoman Eleanor Holmes Norton**

What is the rationale for moving Pretrial Services Agency (PSA), the Court Services and Offender Supervision Agency (CSOSA), and the Public Defender Service (PDS) more than a mile from DC Superior Court and the DC Court of Appeals when the US Attorneys Office was recently moved only four blocks away?



**Questions for the Record Submitted by Congressman Steve Cohen**

1. Please provide a copy of the Tariff Building/Hotel Monaco outlease and any amendments to the lease.
2. Please provide the text of any confidentiality clauses included in the Tariff Building/Hotel Monaco outlease.
3. How many GSA outleases include a confidentiality clause?
4. What is the reasoning behind including a confidentiality clause for the Tariff Building/Hotel Monaco?
5. When did the GSA contracting officer submit a request to the tenant for its consent to release the unredacted copy of the Tariff Building/Hotel Monaco lease to the Committee?
6. Has the tenant responded to the GSA contracting officer's request? If yes, please provide a copy of the tenant's response.



**Committee on Transportation and Infrastructure**  
**U.S. House of Representatives**  
**Washington DC 20515**

**Peter A. DeFazio**  
**Chair**

**Katherine W. Dedrick**  
Staff Director

**Sam Graves**  
**Ranking Member**

**Paul J. Sass**  
Republican Staff Director

March 16, 2021

Ms. Katy Kale  
Acting Administrator  
U.S. General Services Administration  
1800 F St, NW  
Washington, DC 20405

Dear Ms. Kale:

As you are aware, the House Committee on Transportation and Infrastructure (Committee) has been actively overseeing the General Services Administration's (GSA) management of the Old Post Office Building in Washington, D.C. for over two decades. More recently, the Committee has been conducting oversight regarding the lease of the building for use as the Trump International Hotel (Trump Hotel Lease or Old Post Office Building lease agreement). Unfortunately, the Trump Administration repeatedly obstructed our efforts to carry out necessary oversight of a federally owned property that created obvious conflicts of interests. Despite President Trump leaving office, the Committee's jurisdiction over GSA's Public Buildings Service and the Trump Hotel Lease has not diminished and our efforts to conduct oversight in the interest of taxpayers will continue. We expect the Biden Administration to be a lot more forthcoming in responding to this Committee's legitimate oversight requests for records and information.

As you will recall, Congress enacted the "Old Post Office Redevelopment Act of 2008" directing GSA to move forward with redeveloping the Old Post Office Building.<sup>1</sup> The Committee has held several hearings on the lease, including a February 2011 hearing on site at the Old Post Office Building and two hearings during the last Congress.<sup>2</sup>

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<sup>1</sup> Old Post Office Redevelopment Act of 2008, P.L. 110-359 (2008).

<sup>2</sup> Hearing titled, "Sitting on Our Assets: Cutting Spending and Private Redevelopment of Underperforming Buildings," Subcommittee on Economic Development, Public Buildings, and Emergency Management of the Committee on Transportation and Infrastructure, U.S. House of Representatives, 112th Congress, First Session, February 10, 2011, accessed here: <https://www.govinfo.gov/content/pkg/CHRG-112hhrg65445/pdf/CHRG-112hhrg65445.pdf>; Hearing titled, "Landlord and Tenant: The Trump Administration's Oversight of the Trump International Hotel Lease," Subcommittee on Economic Development, Public Buildings, and Emergency Management of the Committee on Transportation and Infrastructure, U.S. House of Representatives, 116th Congress, First Session, September 25, 2019, accessed here: <https://www.govinfo.gov/content/pkg/CHRG-116hhrg41130/pdf/CHRG-116hhrg41130.pdf>; Hearing titled, "GSA Outleases and the Trump Old Post Office Hotel," Subcommittee on Economic Development, Public Buildings, and Emergency Management of the Committee on Transportation and Infrastructure, U.S. House of

On January 22, 2019, at the start of the 116th Congress, the Committee sent a letter to GSA requesting responses to a number of questions and documents related to the Old Post Office Building lease agreement.<sup>3</sup> While GSA did provide roughly 10,000 pages of records, there are two outstanding categories of documents that have continued to be withheld: (1) financial records and (2) legal memos regarding the Trump Hotel Lease. GSA's failure to provide these documents led to Chair DeFazio issuing a subpoena to then-GSA Administrator Emily Murphy on October 24, 2019.<sup>4</sup> Despite the subpoena, GSA refused to provide the documents to the Committee. These records are critical for the Committee to provide appropriate congressional oversight of GSA and this key federal asset.

This letter serves to renew and reiterate some of the Committee's previous requests for records regarding the Trump Hotel Lease and also to pose several new questions and record requests that we expect GSA to respond to quickly and comprehensively.

1. **Trump Hotel Lease related records.** As requested previously, please provide the following:
  - a. All Legal Memoranda and/or opinions created by GSA or any other federal entity pursuant to GSA's Old Post Office lease agreement.
  - b. All monthly reports submitted by the tenant describing revenues, expenses, and budgets, pursuant to GSA's Old Post Office lease agreement with the Trump International Hotel.
  - c. Profit statements for the Trump International Hotel for the calendar years 2016, 2017, 2018, 2019, 2020, and for January 2021 submitted to GSA under the Old Post Office lease agreement
  - d. All memoranda or other communications provided by the White House, GSA, or any other federal agency referring or related to the Old Post Office lease agreement.
2. **Reputation of the Lessee:** In the wake of the January 6, 2021, riots at the U.S. Capitol, instigated by former President Trump, numerous entities have either terminated their contracts and/or relationship with the Trump Organization.<sup>5</sup> This has included the

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Representatives, 116th Congress, Second Session, January 28, 2020, accessed here:

<https://www.govinfo.gov/content/pkg/CHRG-116hhrg42245/pdf/CHRG-116hhrg42245.pdf>.

<sup>3</sup> Letter from Chair DeFazio and Subcommittee Chair Titus to GSA Administrator Emily Murphy (January 22, 2019), accessed here: <https://transportation.house.gov/news/press-releases/chairman-defazio-rep-titus-press-gsa-on-the-repeated-refusal-to-respond-to-questions-surrounding-trumps-conflicts-of-interest>.

<sup>4</sup> See T&I Committee Press Release, "Chair DeFazio Issues Subpoena to GSA for Key Documents Related to Old Post Office Lease," October 24, 2019, accessed here: <https://transportation.house.gov/news/press-releases/chair-defazio-issues-subpoena-to-gsa-for-key-documents-related-to-old-post-office-lease>.

<sup>5</sup> See The New York Times, "These Businesses and Institutions Are Cutting Ties With Trump," *New York Times*, January 27, 2021, accessed here: <https://www.nytimes.com/2021/01/11/us/politics/trump-politicians-donations-degrees.html>; Ben Popken and Stephanie Ruhle, "NYC axes all contracts with Trump as business backlash snowballs," *NBC News*, January 13, 2021, accessed here: <https://www.nbcnews.com/business-news/nyc-axes-all-contracts-trump-business-backlash-snowballs-n1254103>; Jaclyn Diaz, "PGA Cancels Plans To Hold 2022 Championship At Trump's New Jersey Golf Course," *NPR*, January 11, 2021, accessed here: <https://www.npr.org/2021/01/11/955536518/pga-cancels-plans-to-hold-2022-championship-at-trumps-new-jersey-golf-course>; Courtney Bubl , "Trump's D.C. Hotel Under Renewed Scrutiny," *Government Executive*, January 14, 2021, accessed here: <https://www.govexec.com/oversight/2021/01/trumps-dc-hotel-under-renewed-scrutiny/171418/>.

Professional Golfers' Association (PGA) of America;<sup>6</sup> Aon, an insurance brokerage firm headquartered in London;<sup>7</sup> the local New York City government;<sup>8</sup> Professional Bank, Signature Bank, BankUnited, and Frankfurt, Germany-based Deutsche Bank.<sup>9</sup> Given the potential impact the termination of these relationships may have on the Trump Organization and the Trump Old Post Office, LLC, is GSA contemplating or considering examining whether former President Trump and/or the Trump Organization should be prevented from contracting with the federal government in the future?

3. **Trump Organization Valuation of Assets:** There have been multiple allegations that the Trump Organization has a practice of deflating the value of assets for tax purposes and inflating the value of assets when applying for loans.<sup>10</sup> Former President Trump borrowed \$250 million from Deutsche Bank to finance the renovations for the Trump International Hotel. Section 37.15 of the Trump Hotel lease, "Tenant's Representations," states that "[a]ll statements, reports and other documents delivered by Tenant pursuant to this Lease ... shall be true and accurate in all material respects and fairly present the condition or information required thereby."<sup>11</sup> As a result of these allegations, has GSA commenced any review of any documentation or statements provided by the Trump Organization to GSA to ensure their adequacy, accuracy, and truthfulness? If so, please identify when any review(s) commenced, when they were completed, as well as the title of any such review(s). Please also provide to the Committee a copy of each review that was conducted.
4. **Executive Order 13991:** President Biden's January 20, 2021, Executive Order on Protecting the Federal Workforce and Requiring Mask-Wearing requires the provision of guidance to federal agencies regarding air filtration in federal buildings and buildings which house federal employees and contractors.<sup>12</sup> Properties outleased by GSA to private entities are still federally-owned property and as such, federal rules apply to these properties. How is GSA implementing President Biden's order in leased, owned, and outleased federal properties? How is GSA ensuring that the mandate is being followed? How is GSA ensuring that the

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<sup>6</sup> John Santucci, Matthew Mosk and Pete Madden, "In blow to Trump, golf's PGA strips major championship from Trump-owned course," *ABC News*, January 10, 2021, accessed here:

<https://abcnews.go.com/US/blow-trump-golfs-pga-strip-major-championship-trump/story?id=75168540>

<sup>7</sup> Katherine Chiglinsky, "Insurance giant Aon ended its link to Trump. It's far from alone: Here are others who've cut financial ties," *Bloomberg News*, January 14, 2021, accessed here: <https://www.chicagotribune.com/business/ct-biz-trump-capitol-aon-companies-drop-20210114-ykvz7gy33vhqxmghkrkgwtr2m-story.html>

<sup>8</sup> Ibid.

<sup>9</sup> Rob Wile, "Two Miami-area banks have severed ties with Trump," *Miami Herald*, January 22, 2021, accessed here: <https://www.miamiherald.com/news/business/article248690290.html>

<sup>10</sup> See: Paul Solman and Lee Koromvokis, "Trump leaves office facing mounting debt, devalued assets and scarcity of willing lenders," *PBS News Hour*, January 22, 2021, accessed here: <https://www.pbs.org/newshour/show/trump-leaves-office-facing-mounting-debt-devalued-assets-and-scarcity-of-willing-lenders> and Danny Hakim and William K. Rashbaum, "Did Trump Overvalue His Properties? Here's What We Know About the Inquiry," *New York Times*, (Originally Published) August 26, 2020, (Updated) January 13, 2021, accessed here: <https://www.nytimes.com/2020/08/26/nyregion/trump-letitia-james-investigation.html>

<sup>11</sup> Ground Leaser by & between the U.S. (as "Landlord") & Trump Old Post Office LLC (as "Tenant"), Lease No.: GS-LS-11-1307 (Aug. 5, 2013), available at <https://www.gsa.gov/reference/freedom-of-information-act-foia/electronic-reading-room>.

<sup>12</sup> Executive Order 13991, "Protecting the Federal Workforce and Requiring Mask-Wearing," January 20, 2021, accessed here: <https://www.whitehouse.gov/briefing-room/presidential-actions/2021/01/20/executive-order-protecting-the-federal-workforce-and-requiring-mask-wearing/>.

mandate is being followed at the Trump Hotel? If GSA has engaged in any correspondence with any of its outleased properties, including the Trump International Hotel, regarding their requirements to abide by federal laws and regulations related to the COVID-19 pandemic, please provide copies of all of that correspondence to the Committee.

5. **Request for Relief:** Did the Trump Old Post Office, LLC or the Trump Organization request or receive any financial relief from the federal government related to the COVID-19 pandemic?
6. **GSA Office of Inspector General Unimplemented Recommendation:** In its January 16, 2019, “Evaluation of GSA’s Management and Administration of the Old Post Office Building Lease” report, the GSA OIG issued one recommendation: “that before continuing to use the language [in Section 37.19, Interested Parties provision of the lease], GSA determine the purpose of the Interested Parties provision, conduct a formal legal review by OGC that includes consideration of the Foreign and Presidential Emoluments Clauses, and revise the language to avoid ambiguity.”<sup>13</sup> The Trump Administration disregarded this recommendation and instead sought to remove such lease provisions altogether.<sup>14</sup> What actions, if any, has GSA taken since President Trump left office to reevaluate GSA’s position on the OIG recommendation and does GSA now have any intention of implementing the OIG recommendation?
7. **Recent Amendments to the Lease or Changes to Tenant’s Ownership Structure:** Have any amendments to the Trump Hotel Lease been made since November 6, 2020? Has GSA been notified by the tenant of any changes to the tenant’s interests, ownership structure, or any other status for which the tenant must notify GSA under the lease? If the answer to either question is affirmative, please provide the Committee with copies of all records referring or related to such changes.
8. **Audits, Notices, and Amendments.** Please also provide the following:
  - a. All audits submitted by the tenant pursuant to the Old Post Office lease agreement;
  - b. All formal notices pursuant to the Old Post Office lease agreement not already produced to the Committee:
    - i. from GSA to the tenant
    - ii. from the tenant to GSA; and
  - c. All amendments to the Old Post Office lease agreement not already produced to the Committee.

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<sup>13</sup> “Evaluation of GSA’s Management and Administration of the Old Post Office Building Lease,” Office of Inspector General (OIG), General Services Administration (GSA), JE19–002, January 16, 2019, accessed here: <https://www.gsaig.gov/content/evaluation-gsas-managementand-administration-old-post-office-building-lease>.

<sup>14</sup> Hearing titled, “GSA Outleases and the Trump Old Post Office Hotel,” Subcommittee on Economic Development, Public Buildings, and Emergency Management of the Committee on Transportation and Infrastructure, U.S. House of Representatives, 116th Congress, Second Session, January 28, 2020, at p. 44-45, accessed here: <https://www.govinfo.gov/content/pkg/CHRG-116hhrg42245/pdf/CHRG-116hhrg42245.pdf>.

We request that you provide answers to the questions and records requested to the Committee by March 30, 2021. Please deliver one set of these records electronically to the Majority staff and one set of records electronically to the Minority Staff. To make arrangements for electronic delivery of the records, or if you have any questions regarding this request, please have your staff contact Lauren Dudley, Investigations & Oversight Counsel with the Committee, at [lauren.dudley@mail.house.gov](mailto:lauren.dudley@mail.house.gov) or (202) 225-4472.

Sincerely,

(b) (6)

PETER A. DeFAZIO  
Chair

(b) (6)

DINA TITUS  
Chair  
Subcommittee on Economic  
Development, Public Buildings, and  
Emergency Management

Enclosure: Instructions for Responding to T&I Committee Records Requests in the 117th Congress

cc: The Honorable Sam Graves, Ranking Member

The Honorable Daniel Webster, Ranking Member,  
Subcommittee on Economic Development, Public Buildings and Emergency Management

**From:** Deshawn Butler - H2B-C <deshawn.butler@gsa.gov >  
Michael Attachi - 1QFA <michael.attachi@gsa.gov >, Matt Bailey <matthew.bailey@gsa.gov >, Chaun Benjamin - 10PR <Chaun.Benjamin@gsa.gov >, Michael Copeland - 6A <michael.copeland@gsa.gov >, Donna Garland - Z <donna.garland@gsa.gov >, Darren Gomez - 2P <darren.gomez@gsa.gov >, Jackie Gordon - D <jacqueline.gordon@gsa.gov >, "Yolonda Jones (2A)" <yolonda.jones@gsa.gov >, Jeff Lau - 2Q <jeffrey.lau@gsa.gov >, Erin Mewhirter - S <erin.mewhirter@gsa.gov >, Joe Nickerson - 1Q <joe.nickerson@gsa.gov >, "Nancy O'Connell - LD1" <nancy.oconnell@gsa.gov >, Karen Poole - E <karen.poole@gsa.gov >, Judith Zawatsky - QV0DB <judith.zawatsky@gsa.gov >, "Diane Neal (6A)" <diane.neal@gsa.gov >, "Glenn Rotondo (1P)" <glenn.rotondo@gsa.gov >, LeShonne Smith - L <leshonne.smith@gsa.gov >, Brian Stern Stern - 4A <brian.stern@gsa.gov >, Erik Dorman - BCA <erik.dorman@gsa.gov >, David Frye - M1V1A <david.frye@gsa.gov >, ES-AM <es-am@gsa.gov >, Vanessa Ros - ID <vanessa.ros@gsa.gov >, Libby Baumann - 3P <libby.baumann@gsa.gov >, Maureen Steward - 3P1 <maureen.steward@gsa.gov >, Francena Riccio - 3P1 <fran.riccio@gsa.gov >, "Maggie Dugan (PMBB)" <maggie.artigliere@gsa.gov >, Theresa Ottery - QAS <theresa.ottery@gsa.gov >, Mary Thomas <mary.thomas@gsa.gov >, Daniel Mathews - PBS <daniel.mathews@gsa.gov >, Allison Azevedo <allison.azevedo@gsa.gov >, Scott Anderson - WA <scott.anderson@gsa.gov >  
**To:**  
**Subject:** Executive Secretariat - Weekly Administrator Report - January 22, 2020  
**Date:** Wed, 22 Jan 2020 15:44:42 -0500  
**Message-ID:** <CA+iTvFJAuBPmfD0m-1eSKxVw44-sxxECjJ3n1CisjmL1kVD4tA@mail.gmail.com >  
**Attachments:** Executive Secretariat - Weekly Administrator Report - January 22, 2020.xlsx

Good evening,

Attached is the Weekly Administrator Report that identifies Administrator and Deputy Administrator controls due in the next 2 weeks, in external review, or on hold.

Please let Molly Thomas or me know if you have questions or need additional/other information. Thank you.



U.S. General Services Administration

**Deshawn Butler**  
Executive Secretariat  
Office of Administrative Services  
1800 F Street  
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[CDT Tip Sheets](#)

## Executive Secretariat - Weekly Administrator Report - January 22, 2020

Row #	Document ID	Date Received/Started	Requested Due Date - Signer	Requested Due Date - External Delivery 1
<b>Control Stage: Critical Items Control Stage: Critical Items Control Stage: Critical Items</b>				
1	CC042599	12/19/2019	1/21/2020	1/22/2020
2	CC042652	1/9/2020	1/22/2020	-
3	CC042653	1/9/2020	1/31/2020	-
4	CC042659	1/9/2020	2/14/2020	
5	CC042642	1/7/2020	2/11/2020	
6	CC042598	12/18/2019	1/23/2020	-
<b>Control Stage: Critical Items (Deputy Administrator)Control Stage: Critical Items (Deputy Administrator)</b>				
7	CC042504	11/25/2019	12/11/2019	-
8	CC042522	12/5/2019	12/12/2019	-
9	CC042523	12/5/2019	12/5/2019	-
10	CC042542	12/5/2019	12/19/2019	-
11	CC042544	12/5/2019	12/19/2019	-
12	CC042545	12/5/2019	12/19/2019	-



13	CC042546	12/5/2019	12/19/2019	-
14	CC042547	12/5/2019	12/19/2019	-
15	CC042548	12/5/2019	12/19/2019	-
16	CC042511	11/25/2019	12/11/2019	-
17	CC042625	12/23/2019	1/10/2020	-
18	CC042665	1/10/2020	1/17/2020	-
19	CC042692	1/16/2020	1/23/2020	-
20	CC042410	10/25/2019	11/7/2019	-
21	CC042411	10/24/2019	11/7/2019	-
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22	CC039435	10/1/2018	11/15/2018	-
23	CC042290	9/27/2019	10/25/2019	-
24	CC042576	12/12/2019	2/4/2020	2/10/2020
25	CC042577	12/13/2019	2/3/2020	2/11/2020
26	CC042580	12/13/2019	2/3/2020	2/11/2020
27	CC042591	12/17/2019	1/21/2020	-
28	CC042611	12/20/2019	1/10/2020	2/3/2020
29	CC042703	1/21/2020	1/21/2020	-

30	CC042463	11/18/2019	12/23/2019	-
31	CC041911	7/29/2019	9/10/2019	-
32	CC042694	1/16/2020	1/31/2020	-
33	CC042696	1/17/2020	2/4/2020	-

<b>Summary</b>	<b>Document Type</b>	<b>Stage</b>	<b>Current Location</b>
<b>ms</b>			
GAO Draft Report (GAO-20-299) Critical Infrastructure Protection: Additional Actions Needed to Identify Framework Adoption and Resulting Improvements	GAO Draft Response	Awaiting Signature	Office of the Administrator
Budget Justifications: Batch #1	Budget	Awaiting Signature	Office of the Administrator
Budget Justifications: Batch #2	Budget	Awaiting Signature	Office of the Administrator
Delegation of Authority: Internal Revenue Service Newark, New Jersey.	Delegation	Awaiting Signature	Office of the Administrator
Delegation of Authority: Bureau of Land Management Idaho Falls, Idaho.	Delegation	Awaiting Signature	Office of the Administrator
Arrangement between GSA and the State of Israel Governmental Procurement Administration to support cooperative procurement initiatives.	Other	Awaiting Signature	Office of the Administrator
<b>Deputy Administrator)Control Stage: Critical Items (Deputy Administrator)</b>			
Virtual Request/ Position Title: Contract Specialist-1102 -GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102/ GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator

Virtual Request/ Position Title: Contract Specialist-1102 GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS13-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contract Specialist-1102 -GS12-5	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Program Manager, GS-0340-GS15-4	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Supervisory IT Specialist / 2210	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Contracting Officer-1102	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Supervisory IT Specialist / 2210	Forms	Awaiting Signature	Office of the Deputy Administrator
Virtual Request/ Position Title: Program Analyst, GS-0343-GS-13-3	Forms	Awaiting Signature	Office of the Deputy Administrator
Homeland Security Presidential Directive-12, Personal Identity Verification and Credentialing, and Background Investigations for Contractors ADM 2181.1	Directive	Directives Clearance	Simultaneous Agency Clearance
OMA organizational change order	Order	Initiated	OGC
GAO Final Response :CLOUD COMPUTING SECURITY (GAO-20-126) .	GAO Final Response	Concurrence	OAS
GAO Final Response:FEDERAL BUILDINGS (GAO-20-144)	GAO Final Response	Concurrence	Simultaneous Agency Clearance
GAO Final Response: TECHNOLOGY MODERNIZATION FUND (GAO-20-3).	GAO Final Response	Initiated	OAS
FY20 Lease Prospectus - The Department of Homeland Security, FEMA (Washington, DC), 12th Batch.	Lease Prospectus	Concurrence	OCIA
Data Review for annual report to Congress providing status on the agency's Open GAO & OIG Recommendations.	Annual Report	Initiated	Simultaneous Agency Clearance
Narrative addendum to Passback vis-a-vis IAE	Other	Concurrence	OGC

Fiscal Year (FY) 2021 GSA Legislative Proposal —Updating the Federal Buildings Personnel Training Act.	Other	Concurrence	OCIA
GSA Order: Delegations of Authority Manual, Chapter 17, Office of Mission Assurance (OMA) (7 pages)	Directive	Directives Clearance	OGC
FY20 Lease Prospectus Documentation for the Fiscal Year (FY) 2020 Capital Investment and Leasing Program	Lease Prospectus	Concurrence	PBS
FY20 Lease Prospectus Documentation for the Fiscal Year (FY) 2020 Capital Investment and Leasing Program	Lease Prospectus	Concurrence	Simultaneous Agency Clearance



<u>Current Location</u> <u>Start Date</u>	<u>Originating</u> <u>Service/Staff Office</u>	<u>Upcoming</u> <u>Concurrences</u>
1/17/2020	OMA	
1/15/2020	CFO	
1/15/2020	CFO	
1/17/2020	PBS	
1/17/2020	PBS	
1/21/2020	FAS	
A		
11/26/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	

12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/18/2019	FAS	
12/27/2019	PBS	
1/10/2020	CIO	
1/21/2020	PBS	
11/1/2019	CIO	
11/1/2019	CIO	
12/5/2019	OMA	
1/2/2020	OHRM	OGC, A
1/21/2020	FAS	OGC, A
1/22/2020	PBS	OAS, OGC, A
12/13/2019	Office of the Administrator	OCIA, OGC, A
1/13/2020	PBS	FAS, OGC, A
1/22/2020	OAS	OCIA, OGC, A
1/22/2020	FAS	PBS, OSC, OCIA, OGC, A
		OGC, A

12/18/2019	OGP	
		OCIA, OGC, A
1/21/2020	OMA	
		OGC, A
1/22/2020	PBS	
		PBS, OGC, A
1/17/2020	PBS	OAS, PBS, OGC, A



<u>Row #</u>	<u>Document ID</u>	<u>Date Received/Started</u>	<u>Requested Due Date - Signer</u>	<u>Requested Due Date - External Delivery 1</u>
<b>Control Stage: In Process/External Review Control Stage: In Process/External Review</b>				
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2	CC040483	3/13/2019	4/17/2019	-
3	CC040650	4/19/2019	5/15/2019	-
4	CC040282	2/4/2019	2/15/2019	-
5	CC040452	3/8/2019	4/11/2019	-
6	CC039480	10/10/2018	10/30/2018	10/31/2018
7	CC039856	11/13/2018	12/5/2018	-
8	CC039954	11/20/2018	12/10/2018	-
9	CC040000	11/28/2018	1/4/2019	-
10	CC041990	8/12/2019	9/13/2019	-
11	CC042210	9/12/2019	10/16/2019	-
12	CC042240	9/18/2019	10/23/2019	-
13	CC042241	9/18/2019	10/23/2019	-
14	CC042242	9/18/2019	10/23/2019	-
15	CC040907	5/30/2019	7/3/2019	-
16	CC041451	6/13/2019	7/18/2019	-
17	CC041480	6/20/2019	6/20/2019	7/25/2019

18	CC042536	12/10/2019	12/23/2019	-
19	CC042434	11/12/2019	12/17/2019	-
20	CC038838	6/20/2018	6/25/2018	-
21	CC037894	12/8/2017	1/5/2018	-
22	CC037133	6/28/2017	8/2/2017	-
<b>Control Stage: In Process/Hold</b>				
23	CC040426	3/5/2019	4/8/2019	-
24	CC042305	10/2/2019	11/6/2019	-
25	CC038739	5/30/2018	6/29/2018	-
26	CC040514	3/21/2019	5/3/2019	-
27	CC034677	9/30/2016	11/2/2016	-

<u>Summary</u>	<u>Document Type</u>	<u>Stage</u>	<u>Current Location</u>
ew			
Lease Prospectus for the Veterans Affairs (2), Veterans Health Administration and Veterans Benefit Administration.	Lease Prospectus	External Review	OMB
Lease Prospectus for the Citizenship and Immigration Services	Lease Prospectus	External Review	OMB
FY20 Lease Prospectuses and Housing Plans - USSS, DoED, SSA, NARA.	Lease Prospectus	External Review	OMB
Lease prospectuses and housing plans for the Veterans Health Administration.	Lease Prospectus	External Review	OMB
Lease Prospectus for: HHS, the National Cancer Institute, the Bureau of Engraving and Printing and the Department of the Treasury.	Lease Prospectus	External Review	---
FY 18 FISMA submission Package for OMB. Control will come back from OMB with Comments and Final submission for FY 2018 GSA FISMA Report will be due 3-1-2019	Annual Report	External Review	OMB
FY20 Pre-OMB DRAFT Capital Investment Program Prospectuses. Batch 1	Prospectus Threshold	External Review	OMB
FY20 Pre-OMB DRAFT Capital Investment Program Prospectuses for CDT - Batch 2	Prospectus Threshold	External Review	OMB
Five lease prospectuses documentation will enable GSA to provide a delegation to VA for outpatient clinics in Daytona Beach, Fredericksburg, Jacksonville, Raleigh, and Oahu.	Lease Prospectus	External Review	OMB
FY2020 Capital Investment Program Prospectuses-batch # 9	Budget	External Review	OMB
FY2020 Capital Investment Program Prospectuses-batch # 10	Budget	External Review	OMB
FY20 Lease Prospectus for the long-term housing requirements for Internal Revenue Service in San Jose, CA.	Lease Prospectus	External Review	OMB
FY20 Lease Prospectus for a long term lease requirements for the Department of the Treasury, Internal Revenue Service and Treasury Inspector General for Tax Administration, Laguna, Niguel, CA.	Lease Prospectus	External Review	OMB
FY20 Lease Prospectus for the Department of Justice in Washington, DC.	Lease Prospectus	External Review	OMB
FY14 - FY17 Revision Spend Plan for Reserve Consolidation Program Funds.	Spend Plan	External Review	---
GSA FY2020 five year capital investment plan.	Other	External Review	OMB
FY2020 Capital Investment Program Prospectuses-batch of 8	Budget	External Review	OMB

GSA's report on the activities the agency carried out under the Commercial Solutions Opening pilot program.	Annual Report	External Review	---
Reprogramming Request Package for the Almeric L. Christian Federal Building and Courthouse.	Reprogramming	External Review	---
Federal Bureau of Investigation (FBI) Headquarters Consolidation Prospectus	Prospectus Threshold	External Review	OMB
Coble Act and Transportation Mgt Report (St. Es)	Letter	External Review	---
Sen.Carper writes DHS and GSA re the Enhanced Plan for the DHS HQ consolidation project in NCR	Letter	External Review	OMB
The 608 notification letter for GSA Personnel Service.	Other	Hold	---
Rep Chairs Peter DeFazio and Dina Titus writes regarding GSA IG January 16, 2019, report on the Old Post Office Building...	Letter	Hold	---
Amend the existing Operations and Maintenance (O&M) Delegation of Authority previously issued to the U.S. Department of State (DOS), for the Harry S. Truman Building, located at 2201 C Street, Washington, DC 20520, DC0046ZZ, to include provisions for the...	Delegation	Hold	---
ADM 5400.1A Meetings with Representatives of Foreign Governments or Foreign Industry, Foreign Travel, and Foreign Contacts (18 pages)	Directive	Hold	---
FMR revision pertaining to facility planning and design in its entirety.	Other	Hold	MA - OGP Office of Asset and Transportation Management

<u>Current Location</u>	<u>Start Date</u>	<u>Originating Service/Staff Office</u>	<u>Upcoming Concurrences</u>
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	12/13/2018	I - Office of the GSA IT	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	
	11/7/2019	P - Public Buildings Service	

1/22/2020	M - Office of Governmentwide Policy
12/17/2019	P - Public Buildings Service
11/7/2019	P - Public Buildings Service
11/7/2019	P - Public Buildings Service
11/7/2019	P - Public Buildings Service
6/11/2019	C - Office of Human Resources Management
11/20/2019	S - Office of Congressional & Intergovernmental Affairs
11/7/2019	P - Public Buildings Service
10/1/2019	D - Office of Mission Assurance
11/14/2016	M - Office of Governmentwide Policy



or

Mr. Jonathan O'Connell  
 [redacted] in [redacted]  
 [redacted] [redacted]  
 [redacted] in [redacted] D [redacted]

D□□r Mr. O'Connell:

[illegible][illegible]

In addition, for an  $n$ -in  $m$ -out MRC, the  $D$  and  $M$  are read and read  $n$  and  $m$  times, respectively, and the read and write times are

[illegible]

In addition to the physical and financial and other non-physical forms of crime identified in the prior identification information of certain individuals, the following information is provided to assist in the identification of individuals who are involved in the commission of certain offenses:

Information recorded in the deliberative process of the Board is exempt from FOIA  
Exemption 5 of the Freedom of Information Act protects “inter-agency or  
intra-agency communications that are not intended for public release.”  
an agency in litigation with the agency.”

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**F**ollowing are some of the most common types of fraud:  
 • **Identity Theft:** Stealing someone's personal information (like their name, Social Security number, or credit card details) and using it to commit crimes.  
 • **Phishing:** Trying to trick you into giving away your sensitive information by pretending to be a trustworthy organization.  
 • **Scams:** Deceptive schemes designed to steal money from victims.

Our records contain information that is exempt from disclosure under the provisions of the Freedom of Information Act. In addition, our records contain a brief summary of the records that are exempted from disclosure under the provisions of the Freedom of Information Act. This information should be prominently marked, "Freedom of Information Act Appeal."

Additional responses will follow regarding records from “May 1 to 1961 of correspondence to the FBI from the American Revolution and Infrastructure in relation to the FBI’s interest for defense in the old office of the International Hotel, Washington, D.C.).” The FBI is also in possession of information on the origin of information received from [origin of information](#) and the FBI is also in possession of information on the FBI’s interest for defense in the old office of the International Hotel, Washington, D.C.).

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*Travis Lewis*

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